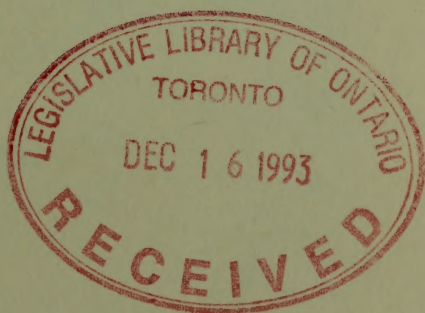


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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO
FOR THE
YEAR ENDED 31ST DECEMBER,
1885.

Printed by Order of the Legislative Assembly.



Toronto :
PRINTED BY WARWICK & SONS, 26 AND 28 FRONT STREET WEST.
1886.

To His Honour the Honourable JOHN BEVERLEY ROBINSON.
Lieutenant-Governor of Ontario.

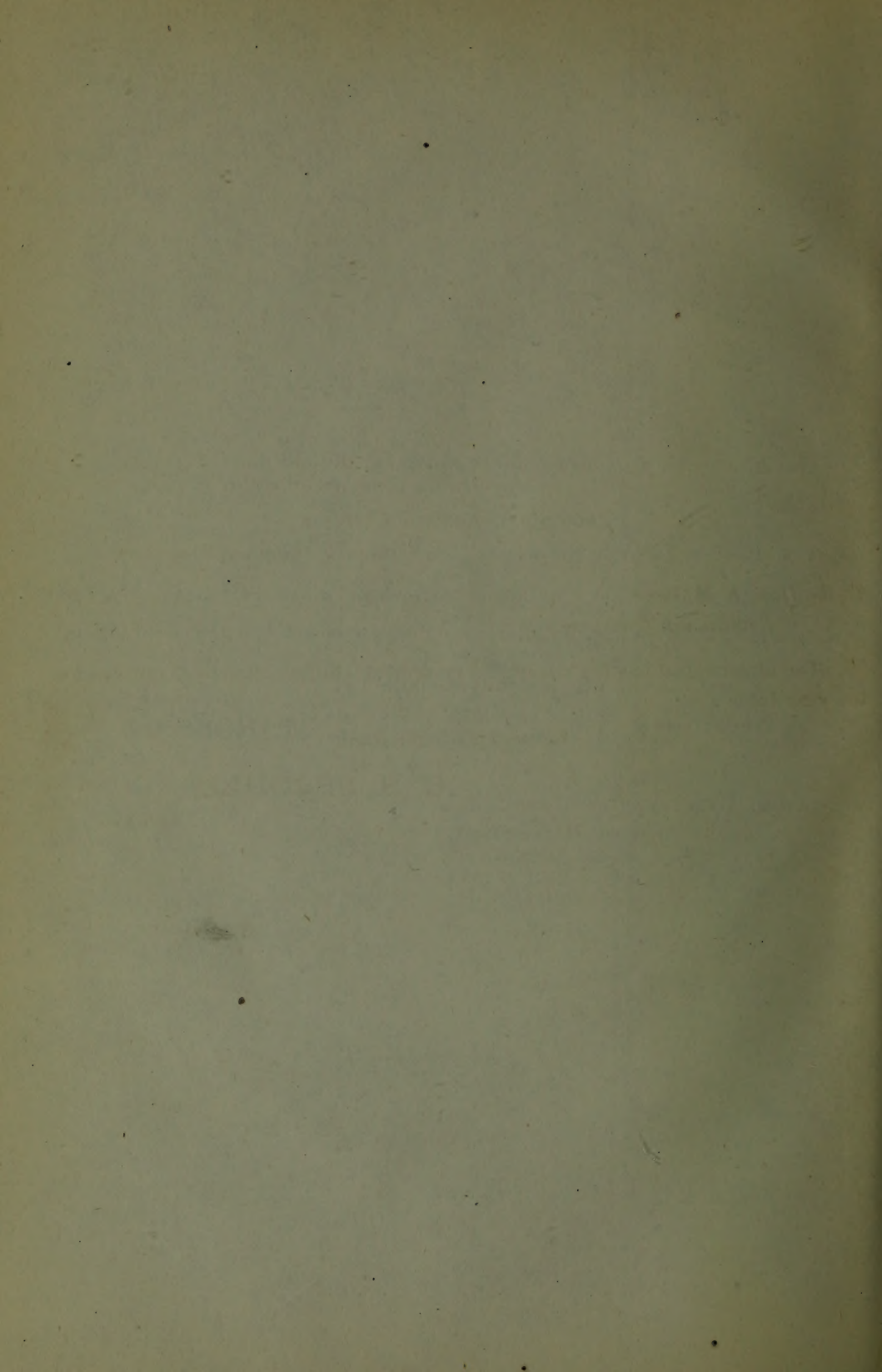
MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC
ACCOUNTS of the Province of Ontario for the year ended 31st December, 1885.

Respectfully submitted.

A. M. ROSS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 31st, 1886.



PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 31st, 1886.

To the Hon. A. M. ROSS,

Provincial Treasurer.

The undersigned has the honour to present to you the PUBLIC ACCOUNTS for the year 1885.

Respectfully submitted.

C. H. SPROULE,

Auditor.

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MISCELLANEOUS STATEMENTS.

BALANCE SHEET, shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the Year 1885, with the Cash Balances on 1st January and 31st December.

RECEIPTS.		\$	c.	PAYMENTS.		\$	c.
To Balance		196,507	22				
CONSOLIDATED REVENUE FUND.							
From Dominion of Canada :—							
Subsidy	1,116,872 80						
Specific Grant	80,000 00						
" Interest on capital held, and debts due by the Dominion	279,111 10						
" Interests on investments	50,284 86						
" Grammar School Lands	1,578 59						
" Crown Lands	86,451 99						
" Woods and Forests	604,339 35						
" Casual Fees, etc.	16,110 21						
" License Fund Account							
" Casual Revenue							
" Algonia Taxes							
" Law Stamps							
" Educational Department	37,784 72						
do School							
of Practical Science	965 00						
" Public Institutions :—							
Central Prison	43,623 43						
Reformatory for Boys	694 50						
A. Mercer, Reformatory	4,622 84						
Lunatic Asylum, Toronto	22,663 51						
Total							

OPEN ACCOUNTS.		OPEN ACCOUNTS.	
do London	7,493 67	For Asylum for Insane, Toronto	3,987 46
do Kingston	2,652 72	do do London	6,089 12
do Hamilton	5,644 75	do do Kingston	44,512 49
do Orillia	1,467 20	do do Hamilton	29,255 04
Deaf and Dumb Institute, Belleville	250 00	do do Orillia	13,629 42
OPEN ACCOUNTS.		" Reformatory for Boys, Penetanguishene	759 69
From Municipalities' Fund		" Central Prison, Toronto	7,375 33
" Common School Lands		" Deaf and Dumb Institute, Belleville	4,834 99
" Agricultural Farm, Mimico		" Blind Institute, Brantford	924 13
" Municipal Loan Fund		" Agricultural College, Guelph	3,868 92
" Drainage Works, rent charges		" Normal School, Toronto	1,393 71
" Drainage Debentures		" School of Practical Science, Toronto	286 81
" Tile Drainage		" Parliamentary Buildings, Toronto	740 68
" Annuities		" Normal School, Ottawa	1,106 47
" Orillia Asylum, Cap. account		" Osgoode Hall, Toronto	14,172 61
" Agricultural College and Farm, Guelph, Cap. account		" Government House, Toronto	1,111 92
Amount withdrawn from Special Deposits as per Statement No. 4		" Registry office and gaol, Thunder Bay	2,525 46
		" Registry office and lock-up, Parry Sound District	145 75
		" Lock-up at Fort William	2,772 22
		" Lock-up at Maganetawan	360 00
		" Works at Maganetawan	14,247 27
		" Gull and Burnt River works	598 94
		" Mercer Reformatory	3,840 74
		" Lock-up at Matakwan	51 75
		" Lock-up at Rat Portage	98 00
		" Lock-up at Huntsville	42 25
		" Mud Lake works	1,502 32
		" Lock-up at North Bay	919 74
		" Registry office, Haliburton	544 85
		" Niagara Falls, fencing	100 95
		" Bridge, des Joachim Rapids	736 97
		" Nation River, dredging	2,628 73
		" Port Arthur Gaol	8,947 70
		" Georgian Bay works	984 36
		" Parliament Buildings, (new account)	26 90
		" Court House and Gaol, Algoma	1,425 04
		" Seugog River works	6,200 85
		" Railway Subsidy, 35 Vic	137,682 40
		" do Aid, 39 Vic	24,362 28
		Carried forward	162,044 68
			182,747 58
			2,684,473 03

Carried forward

No. 1.—BALANCE SHEET, shewing the Receipts and Payments of the Treasurer of Ontario during the year 1885, with the Cash Balance on 1st January and 31st December.—*Concluded.*

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
<i>Brought forward</i>			4,729,263	79	<i>Brought forward</i>	162,044	68	2,684,473	03
					OPEN ACCOUNTS— <i>Continued.</i>				
					For Land Subsidy, 40 Vic.	60,814	91		
					" do Aid, 41 Vic.	8,765	10		
					" do do 44 Vic.	19,183	32		
					" Municipalities Fund.	2,272	55		
					" Land Improvement Fund.	5,257	73		
					" Surplus Distribution.	154	48		
					" Drainage Debentures.	28,923	78		
					" Tile Drainage.	11,300	00		
					" Widows' and Orphans' Fund.	1,549	49		
					" Annuities.	20,400	00		
					" Common School Lands.	35,000	00		
								355,666	04
									3,040,139 07
					" Investments, special deposits, as per Statement No. 4.			1,526,834	86
					" Stationery account, excess of purchase over distribution.			5,973	81
					" Balance at Banks.			156,315	05
Total			4,729,262	79	Total			4,729,262	79

C. H. SPROULE,
Auditor.

<p>Ontario Bank</p> <p>Bank of Montreal.....</p> <p>Imperial Bank</p> <p>Standard Bank</p> <p>Federal Bank</p> <p>Dominion Bank</p> <p>Consolidated Bank</p> <p>Special Deposits—Standard Bank</p> <p>Dominion of Canada</p> <p>Investment Account.....</p> <p>Toronto General Hospital.....</p> <p>Drainage Debentures</p> <p>Stationery Supply Account</p> <p>Improvement to Navigation of Trent River</p> <p>Registry Office, Minden.....</p> <p>Parliament Buildings.....</p> <p>Deaf and Dumb Institute, Belleville</p> <p>Surveys and Drainage of Swamp Lands</p> <p>Registry Office and Gaol, Muskoka.....</p> <p>Court House and Gaol, Algoma</p> <p>Lock, Cameron and Balsam Lakes</p> <p>Lock, Rosseau River</p> <p>Lock, Young's Point</p> <p>Improvement of Kaministiquia River</p> <p>Cut, Lakes Joseph and Rosseau.....</p> <p>Improvement of Navigation, Sydenham River</p> <p>do do Pigeon River</p> <p>do do Nottawasaga River</p> <p>Registry Office and Lock-up, Parry Sound.....</p> <p>do do Thunder Bay</p> <p>Roads in Ryerson.....</p> <p>Wye River Works.....</p> <p>Portage du Fort Bridge.....</p> <p>Nation River, Dredging.....</p> <p>Lock-up, Bruce Mines.....</p>	<p>139,546 60</p> <p>1,774 22</p> <p>3,766 99</p> <p>2,636 88</p> <p>10,761 36</p> <p>2,692 83</p> <p>1,843 96</p> <p>71,579 75</p> <p>83,545 11</p> <p>500,000 00</p> <p>4,000 00</p> <p>238,740 85</p> <p>8,539 81</p> <p>2,000 00</p> <p>5,334 70</p> <p>107,306 49</p> <p>212,451 71</p> <p>366,581 44</p> <p>9,212 53</p> <p>15,429 15</p> <p>28,039 97</p> <p>36,945 96</p> <p>30,892 72</p> <p>22,865 02</p> <p>9,995 75</p> <p>2,136 26</p> <p>4,999 62</p> <p>5,915 09</p> <p>8,050 19</p> <p>21,670 81</p> <p>5,886 02</p> <p>5,176 98</p> <p>5,247 99</p> <p>5,877 23</p> <p>2,268 79</p>
<i>Carried forward</i>	
	1,983,912 78

No. 2.—STATEMENT of the Balance of Open Accounts, December 31st, 1885—*Continued.*

	\$	c.		\$	c.
<i>Brought forward</i>	1,983,912	73	<i>Brought forward</i>	10,509,723	63
Port Carling Bridge.....	3,046	99			
Washago Road.....	33,281	34			
College of Technology.....	82,302	03			
Surplus Distribution.....	3,388,222	84			
Lock at Lindsay.....	5,788	21			
Normal School, Ottawa.....	147,667	54			
Otonabee River Works.....	4,962	42			
Seuog River Works.....	69,870	73			
Registry Office and Lock-up, Algona.....	10,661	45			
Muskoka River Works.....	52,642	33			
Mercer Reformatory.....	57,531	87			
Agricultural Farm, Mimico.....	34,851	94			
Blind Institute, Brantford.....	218,829	77			
Tile Drainage Debitures.....	34,650	30			
Lock-up, Gore Bay.....	219	25			
Gull River Works.....	65,103	75			
Osgoode Hall.....	79,799	54			
Parliament Buildings (new account).....	7,903	66			
Lock, Mary and Fairy Lakes.....	42,089	48			
Central Prison.....	564,955	05			
Lunatic Asylum, Hamilton.....	417,880	34			
Agricultural College, Guelph.....	265,095	93			
Lunatic Asylum, Orillia.....	64,012	99			
Lunatic Asylum.....	355	00			
Immigration Sheds, Gravenhurst.....	5,937	72			
Bridge des Joachim Rapids.....	643,583	94			
Lunatic Asylum, London.....	159,974	54			
Government House.....	72,476	29			
Normal School, Toronto.....	221	20			
Lock-up, Mattawan.....	16,039	62			
do Rat Portage.....	114,897	73			
Reformatory for Boys, Penetanguishene.....	262,507	19			
Lunatic Asylum, Toronto.....	278,354	41			
do Kingston.....	345,351	15			
Railway Subsidy, 35-37 Vic.....	400,007	83			
do Land Account, 40 Vic.....	356,972	66			
do Aid Fund, 39 Vic.....	75,279	86			
do do 41 Vic.....	85,238	92			
do do 44 Vic.....	17,341	43			
Lake Nipissing, dredging.....					

Lock, Maganetawan.....	19,982 54	
Lock-up, Huntsville.....	1,844 24	
do Sudbury.....	295 24	
Orillia Asylum Investment Account.....	1,739 35	
Stoney Creek, dredging.....	1,828 25	
Lock-up, Fort William.....	2,817 06	
Port Elgin Pier.....	1,000 00	
Lake Couchiching Improvements.....	427 84	
Niagara Falls, fencing.....	7,708 13	
Lock-up, North Bay.....	919 74	
Improvement Navigation, Mud Lake.....	1,502 32	
Lock-up, Maganetawan.....	360 00	
Registry Office, Haliburton.....	544 85	
Port Arthur Coal.....	8,947 70	
Georgian Bay Works.....	984 86	
Total.....	10,509,723 63	10,509,723 63

C. H. SPROULE,
Auditor.

AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1886.

STATEMENT of the CONSOLIDATED REVENUE FUND, including the items transferred to it, 31st December, 1885.

1885	—	\$	c.	%	c.	1885	—
	To Expenditure as per Statement No. 1.	2,501,725	45			By Balance as per Statement No. 3, 1884	6,503,055 07
	To <i>Law Society of Upper Canada</i> ; For an allowance as equivalent for fees.	14,500	00			By Receipts as per Statement, No. 1	2,643,106 19
	To Land Improvement Fund.	5,257	73			<i>By Municipalities' Fund:</i>	
	To Railway Subsidy Fund	100,000	00			For 20 per cent. on amount collected dur- ing the year for cost of management.	1,880 64
	To Balance						9,148,041 90
						By Balance	6,526,558 72

AUDIT OFFICE, ONTARIO,
TORONTO, January 28th, 1886.

C. H. SPROULE,
Auditor.

STATEMENT of Investments made during the year ending 31st December, 1885.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Total Amount.
Ontario Bank	Special deposit, bearing interest at 5 per cent	311,834 86	
Bank of Commerce	do	425,000 00	
Imperial Bank	do	280,000 00	
Standard do	do	160,000 00	
Federal do	do	75,000 00	
Dominion do	do	275,000 00	1,526,834 86
	Amount of special deposits, 31st December, 1884	71,579 75	
	do	1,526,834 86	
	made in 1885 as per statement	1,598,414 61	
	Less amount withdrawn to meet railway aid payments, surplus distribution, current expenditure, etc., viz:—		
	Ontario Bank	311,834 86	
	Bank of Commerce	425,000 00	
	Imperial Bank	280,000 00	
	Standard do	160,000 00	
	Federal do	75,000 00	
	Dominion do	275,000 00	
		(a) 71,579 75	571,579 75
		500,000 00	

C. H. SPROULE,
*Auditor.*AUDITOR'S OFFICE, ONTARIO,
TORONTO, January 31st, 1886.

INTEREST ACCOUNT.

STATEMENT of INTEREST received during the year ending 31st December, 1885.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	\$	c.	\$	c.
Hon. Receiver General, Ottawa.....	Interest on Capital held and Debts due to the Province by the Dominion.....	279,111	10		
Bank of Commerce.....	Twelve months' dividends on \$500,000, 6 per cent. Bonds, to 30th September.....	30,000	00		
Ontario Bank.....	Interest on 5 per cent. special deposit to 31st December.....	3,206	20		
Imperial Bank.....	do do.....	1,869	18		
Standard Bank.....	do do.....	1,643	65		
Federal Bank.....	do do.....	1,406	77		
Dominion Bank.....	do do.....	600	01		
Toronto Mechanics' Institute.....	Interest on Mortgage to November 1st.....	1,909	73		
Orillia Mortgage.....	do do.....	349	00		
Bank of Commerce.....	Interest on Drainage Debentures.....	90	00		
		9,210	32		
				329,395	96

C. H. SPROULE,
Auditor.AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1886.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of LAW STAMPS during the year ending
31st December, 1884,

COUNTY.	DISTRIBUTION.	TOTAL.
		£ c.
Algoma	G. R. VanNorman	1,229 55
Brant	Thos. Dixon	798 00
Bruce	Robt. Lees	1,638 75
Carleton	Thos. Bowles	190 00
Dufferin	J. P. McMillan	85 00
do	John Farley	964 25
Elgin	F. E. Marcon	332 50
Essex	B. M. Britton	1,258 75
Frontenac	Alfred Frost	817 00
Grey	John Dewar	570 00
Halton	J. R. Martin	190 00
Haldimand	Geo. Henderson	1,435 00
Hastings	Executors of C. L. Coleman	270 00
do	Dan. McDonald	1,349 00
Huron	Malcolm Weir	950 00
Kent	Julius P. Bucke	925 98
Lambton	Samuel Reynolds	1,363 00
Leeds and Grenville	A. L. Morden	385 00
Lennox and Addington	C. Rice	400 43
Lanark	John McKeown	855 00
Lincoln	Chas. Hutchinson	3,904 50
Middlesex	J. W. Kerr	1,662 50
Northumberland and Durham	C. C. Rapelje	427 50
Norfolk	J. E. Farewell	1,427 50
Ontario	F. R. Ball	897 75
Oxford	Chas. A. Weller	475 00
Peterborough	P. Low	331 55
Prince Edward	John Fraser	332 50
Prescott and Russell	W. H. McFadden	883 50
Peel	John Idington	1,140 00
Perth	H. H. Loucks	716 30
Renfrew	J. R. Cotter	1,591 25
Simcoe	Jas. Dingwall	950 00
Stormont, Dundas and Glengarry	A. P. Devlin	617 50
Victoria	W. H. Bowlby	1,425 00
Waterloo	H. W. Peterson	945 50
Wellington	L. D. Raymond	437 00
Welland	John Crerar	5,367 50
Wentworth	W. W. Baldwin	25,900 00
York	J. G. Brown	1,481 75
Toronto City	A. R. Lewis	182 91
Thunder Bay District		
Less Cancelled Stamps		67,009 22
		21 20
Total		66,988 02

G. H. SPROULE,

Auditor.

AUDIT OFFICE, ONTARIO,

TORONTO, January 31st, 1886.

EDUCATION REVENUE.

STATEMENT of the Receipts of the EDUCATION DEPARTMENT during 1885.

SERVICES.	PARTICULARS.	Amount.	Total.
		\$ c.	\$ c.
Normal and Model School, Toronto.....	Fees from Model School pupils.....	6,164 00	
do do Ottawa.....	do do	5,188 50	11,352 80
Superannuated Teachers	Subscriptions, 1885		11,525 50
Departmental Examinations	Examination fees and appeals		7,028 35
Publication Account	For privilege of publishing Readers		7,500 00
Departmental Depository (old)	Sales of apparatus		3 00
Normal School do Ottawa.....	Final sale of Text Books		141 75
Miscellaneous	Sales of Museum catalogues, waste paper, registers, etc		219 80
Refunds	Customs duties, etc		13 82
Total			37,784 72

AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1886.

C. H. SPROULE,
Auditor.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1885.

FROM WHOM RECEIVED.	SERVICES.	\$ c.	\$ c.
J. Cruzet	On account of Taxes	10 00	
C. F. Mills	do	1 64	
J. F. Senter	do	9 64	
R. Morrison	do	8 13	
Canada Permanent & Loan Soc'y.	do	53 16	
A. Elmer	do	7 20	
E. G. Raymond	do	15 00	
C. H. Graves & Co	do	12 36	
Pardee & Garvey	do	37 12	
D. J. Morton	do	11 90	
B. W. Arnold	do	76 86	
J. W. Heck	do	21 26	
B. R. Cull	do	5 00	
J. C. T. Macdonnell	do	1 40	
J. McGeagh	do	17 16	
Ferguson & Co.	do	5 55	
J. H. DeGraff	do	25 34	
E. Molesworth	do	12 20	
Montreal Mining Co.	do	8 52	
J. E. Rirch	do	9 01	
A. G. Peters	do	221 78	
J. Mitchell	do	6 59	
J. G. Murray	do	6 53	
J. McArthur	do	1 64	
Keefer and Keefer	do	19 04	
G. W. Warner	do	3 73	
F. Clemow	do	2 13	
Margaret Hill	do	36 75	
T. H. Hurlburt	do	3 20	
T. Collins	do	12 20	
J. Murray	do	19 65	
J. J. Kingsmill	do	9 63	
Hugh Wilson	do	3 80	
W. Wood	do	21 18	
C. J. Johnson	do	60	
T. Lutton	do	4 00	
J. T. Ferguson	do	12 16	
F. G. Saltonstall	do	22 25	
R. Goodell	do	1 68	
T. Lailey	do	36 54	
Moss, Falconbridge & Co.	do	10 86	
Bruce, Burton & Co	do	115 55	
T. Clark	do	5 45	
E. A. Wild	do	12 78	
J. Notman	do	9 26	
W. Nason	do	191 23	
J. Price	do	9 28	
H. T. Machell	do	94 73	
Williams & Murray	do	82 78	
J. C. Greene	do	3 83	
A. Messer	do	5 30	
J. McGee	do	30 66	
J. M. Hamilton	do	233 76	
R. S. Gurd	do	44 17	
		1,643 17	
	Less refunds	22 79	
			1,620 38

No. 9.

CASUAL REVENUE.

STATEMENT of CASUAL REVENUE received by the Treasurer of the Province of Ontario during the year ending 31st December, 1885.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
Sheriff Co. of Huron.....	Fines and forfeitures	475 00	
do Haldimand	do	4 70	
do Simcoe	do	391 78	
do York	do	332 50	
do Carleton	do	76 00	
do Wentworth	do	95 00	
do Lincoln	do	19 95	
do Middlesex	do	133 00	
do Ontario	do	28 50	
do Renfrew	do	99 80	
do Norfolk	do	87 40	
do Thunder Bay	do		
do District	do	66 50	
do Lanark	do	190 00	
do Halton	do	10 00	
do Victoria	do	47 50	
A. G. Hill, P. M.	Niagara Falls, fines and forfeitures	429 00	
R. H. Holland, P.M.	Port Hope, do	86 50	
J. J. B. Flint, P.M.	Belleville, do	100 00	
S. E. Mitchell, P.M.	Pembroke, do	17 50	
J. H. Anstey, C.P.	Norfolk, do	25 00	
W. Wilson, J. P.	Pakenham, do	6 25	
W. Wilson, J.P.	Fitzroy, do	3 00	
J. Cousins, J.P.	Port Arthur, do	40 00	
McCarthy, Osler & Co ..	Toronto, do	75 00	
County Attorney	Wentworth, do	527 60	
do	Oxford, do	2 00	
do	Middlesex, do	178 14	
do	Victoria, do	198 00	
do	Dufferin, do	67 20	
do	Ontario, do	391 60	
do	Thunder Bay District, do	336 20	
do	Essex, do	50 53	
do	Stormont, Dundas & Glengarry, fines and forfeitures ..	263 25	
do	Northumberland and Durham, do ..	124 80	
do	Bruce, fines and forfeitures	46 55	
do	Welland, do	9 31	
do	Carleton, do	18 62	
do	Simcoe, do	5 53	
do	Hastings, do	22 08	
do	York, do	617 70	
W. Mackenzie	Clerk Court County York, fees	745 83	
J. Gordon Brown	Registrar, Surrogate Court, fees	1,420 00	
Division Court Clerks ..	On account of fees	6,333 76	
Insurance Companies	do do	525 00	
do	do assessments	2,999 86	
Deputy Attorney General ..	Refund, A. D. Stewart, C.P., Hamilton	20 00	
do	do M. Sweetnam, P.O.I., Toronto	17 00	
do	Issue of patents	40 00	
Stuart Scott	Coroner, fees	1 00	
O. Cosgrove	Sale of barley	20 00	
Grip Printing Co.	On account of Ontario Gazette	7,720 06	
C. T. Gilmour	Fees received for Private Bills	1,615 75	
John Notman	On account of sales of Ontario Statutes	547 60	
County Treasurers	On account of removal of lunatics and prisoners ..	4,701 33	
			5,608 90
			26,707 19
	Carried forward		32,406 18

No. 9.

CASUAL REVENUE.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
	<i>Brought forward</i>		32,406 18
Provincial Secretary's Department.....	14 Commissions, Coroners, at \$13.00.....	182 00	
	68 do Notaries Public, 8.00.....	544 00	
	24 do under Great Seal, 13.00.....	312 00	
	12 do do Privy Seal, 8.00.....	96 00	
	6 Superior Court Certificates, 4.00.....	24 00	
	3 County do 2.50.....	7 50	
	106 Judicial Notarial Certificates, 1.00.....	106 00	
	9 Surrogate Court do 2.00.....	18 00	
	3 Increase of Capital Stock do 5.00.....	15 00	
	34 Charters of Incorporation, 10.00.....	340 00	
	5 do 25.00.....	125 00	
	32 do 30.00.....	960 00	
	18 do 40.00.....	720 00	
	10 do 50.00.....	500 00	
	9 do 60.00.....	540 00	
	1 Change of names, 25.00.....	25 00	
	1 Order-in- Council, 12.00.....	12 00	
	On account of Marriage Licenses.....	2,767 70	
Registrar General's Office...	169 Certificates at 50c.....	\$84.50	
	1 do 35c.....	35	
		84 85	
Provincial Reistrar's Office..	1 Exemplification of Patents, \$8.25.....	\$8.25	
	16 Certified copies of Patents, \$2.50.....	40.00	
	32 Searches, 25c.....	8.00	
		56 25	
			7,435 30
	Less refund, Receiver General, Ottawa, re Queen vs. Young et al.....		39,841 48
			285 00
	Total.....		39,556 48

C. H. SPROULE,
Auditor.

AUDIT OFFICE,
TORONTO, January 31st, 1886.

No. 10.

GOVERNMENT STATIONERY OFFICE.

				\$	c.	\$	c.			\$	c.	\$	c.
1885, January 1st.....	Balance of Stock on hand, see Public Accounts 1884, p. 26.			2,566 00				1885, December, 31st.					
W. Warwick & Son.....	Supplies.....			8,481	33			Civil Government—					
W. J. Gage & Co.....	do.....			700	44			Lieutenant-Governor's Office.....				41 00	
Canada Paper Co.....	do.....			432	50			Attorney-General's Department.....				289 19	
Rodger, MacLay & Co.....	do.....			59	70			Education Department.....				381 38	
Buntin, Reid & Co.....	do.....			2,070	08			Crown Lands' Department.....				1,402 65	
P. Paterson & Son.....	do.....			391	65			Public Works Department.....				359 98	
H. A. Nelson & Sons.....	do.....			70	83			Treasury Department.....				299 41	
H. S. Mara.....	do.....			225	00			Audit Branch.....				84 09	
The Barber & Ellis Co.....	do.....			1,244	60			Secretary and Registrar's Department.....				350 57	
Hunter, Rose & Co.....	do.....			4,031	73			Registrar-General's Branch.....				351 62	
Wm. Barber & Bros.....	do.....			1,103	05			License Branch.....				167 62	
Grand, Toy.....	do.....			472	70			Immigration Department.....				53 79	
Selby & Co.....	do.....			343	40			Public Institutions.....				368 00	
Hart & Co.....	do.....			75	52			Provincial Board of Health.....				662 30	
Brown, Bros.....	do.....			997	39			Queen's Printer.....				99 35	
R. L. Polk & Co.....	do.....			72	00			Office of Inspector of Insurance Companies.....				128 33	
B. Chamberlain.....	do.....			40	25								
The E. Harris Co.....	do.....			26	93							5,039 23	
Kenyon, Tingley & Stewart Mfg. Co.....	do.....			11	25			Legislation—					
Jno. Macdonald & Co.....	do.....			18	15			Postages and cost of House, Post Office.....				12 00	
Grosvenor, Chater & Co.....	do.....			30	00			Stationery, printing and binding.....				2,261 84	
Wylde, Brock & Co.....	do.....			5	88			Expenses.....				483 53	
W. A. Murray & Co.....	do.....			6	00								
T. Woods.....	do.....			5	83			Administration of Justice—					
Fox & Co.....	do.....			3	00			Supreme Court of Judicature.....				239 55	
R. Hay & Co.....	do.....			18	00			Court of Appeal.....				36 80	
Carswell & Co.....	do.....			27	50			High Court.....				50 69	
Rowell & Hutchinson.....	do.....			5	50			Chancery Division.....				129 75	
Rice Lewis & Son.....	do.....			5	50			Queen's Bench Division.....				122 93	
Thos. Bengough.....	do.....			6	75			Common Pleas Division.....				31 65	
A. J. Henderson.....	do.....			4	10			Inspection of Offices under Judicature Act.....				69 74	
J. Roberts.....	do.....			69	27			Office of Inspector of Division Courts.....				110 57	
G. S. Woolman.....	do.....			2	50			Seals and other Contingencies.....				6 00	
W. L. McGillivray.....	do.....			12	60			Registration Books.....				508 30	
C. Potter.....	do.....			26	00			District of Algoma.....				41 00	
Canada Publishing Co.....	do.....							District of Rainy River.....				14 25	
Williamson & Co.....	do.....							District of Nipissing.....				21 50	
	do.....							District of Parry Sound.....				22 00	
	do.....							Expenses <i>re</i> Land, Land Titles Act.....				4 55	
												1,409 28	

Lugsdin & Barnett.....	do	6 15	Education—	937 99	
Copp, Clark & Co.....	do	6 00	Public and Separate Schools.....	93 74	
W. C. Goodwin.....	do	37 50	Teachers' Institutes.....	105 00	
H. G. Dunlevie.....	do	5 00	High Schools and Collegiate Institutes.....	102 82	
J. P. Moorsled.....	do	1 00	Public and Separate School Inspection.....	41 98	
J. D. Ward.....	do	50 00	Inspection of Normal, High and Model Schools	947 74	
Lancaster & Co.....	do	1 20	Departmental Examinations.....	116 67	
To pay express charges.....			Normal and Model Schools, Toronto.....	349 03	
			do Ottawa.....	47 93	
			School of Practical Science.....	671 80	3,414 70
			Miscellaneous.....		
			Public Institutions—		
			Asylum for Insane, Toronto.....	120 29	
			do London.....	13 00	
			do Kingston.....	9 80	
			do Hamilton.....	19 90	
			Central Prison, Toronto.....	193 95	
			Reformatory for Boys, Penetanguishene.....	116 42	
			Deaf and Dumb Institute, Belleville.....	149 35	
			Andrew Mercer Reformatory, Toronto.....	83 64	706 35
			Immigration—		
			Incidentals.....		30 56
			Agriculture and Arts—		
			Incidentals.....	879 57	
			Bureau of Statistics.....	1,308 56	
			Forestry.....	189 10	
			Agricultural College, Guelph.....	35 86	
			Experimental Farm and Creamery.....	7 50	
			Mechanics' Institutes.....	6 23	
			School of Art.....	85 64	2,512 46
			Miscellaneous—		
			Law Stamps and Licenses.....	45 60	
			Expenses of Elections.....	116 88	
			Boundary Award.....	5 39	
			Removal of Patients.....	8 45	
			Niagara Falls Park Commission.....	50 34	
			Consolidation of Statutes.....	36 46	
			Building Societies.....	5 20	268 32
			Balance Stock on hand.....		
			Total.....		16,138 27
					8,539 81
					24,678 08

AUDIT OFFICE ONTARIO,

TORONTO, January 31st, 1886.

C. H. SPROULE,

Auditor,

MUNICIPALITIES FUND.

PAYMENTS.	\$ c.	RECEIPTS.	\$ c.
To amount paid to the different Municipalities, on account of distribution, for twelve months ending 31st December, 1885. De- tails, page.....	2,272 55	By Balance from 1884.....	12,821 44
To expenses of Management on Receipts, December 31st, 1885.	1,880 64	By gross receipts of Crown Lands Department for twelve months ending 31st December, 1885.....	9,403 23
Widows and Orphans Fund.....	12,375 96		
To Balance.....	5,695 52		
	22,224 67	Jan. 1, 1886—By balance available for distribution in 1886.....	22,224 67
			5,695 52

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 31st, 1886.

EXPENDITURE STATEMENTS.

STATEMENT of the EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1885.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
CIVIL GOVERNMENT.							
LIEUTENANT-GOVERNOR'S OFFICE.							
SALARIES.							
Gamble Geddes.....	Twelve months' salary as Private Secretary.....	1,200	00				
S. N. Robinson.....	do do Official Secretary.....	800	00				
Thos. Lymer.....	do do Messenger.....	480	00			2,480	00
EXPENSES.							
Grip Printing and Publish- ing Company.....	Printing.....	5	14				
J. Notman.....	Stationery.....	41	00				
Gamble Geddes.....	To pay sundries.....			1,453	86	1,500	00
GOVERNMENT HOUSE.							
EXPENSES.							
Geo. Beasant.....	Twelve months' salary as Gardener and Caretaker.....	500	00				
P. Carpenter.....	do do Assistant Gardener.....	400	00				
Jas. Exelby.....	do do do.....	407	00				
Peter Chambers.....	do do Fireman and Assistant Gardener.....	550	00			1,857	00
EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE.							
DEPARTMENTAL SALARIES.							
Hon. O. Mowat.....	Twelve months' salary as Attorney-General and Premier.....	5,000	00				
	<i>Carried forward</i>	5,000	00			5,837	00

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			5,000 00		5,837 00	
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE—Continued.						
	DEPARTMENTAL SALARIES—Continued.						
J. G. Scott	Nine months' salary as Deputy Attorney-General and Clerk of Executive Council			2,250 00			
E. F. B. Johnston	Three months' salary as Deputy Attorney-General and Clerk of Executive Council			750 00			
J. R. Cartwright	Eight months' salary as Secretary			800 00			
S. T. Bastedo	do do Shortland Writer			1,200 00			
J. L. Caprol	do do Assistant Clerk of Executive Council			1,200 00			
M. Currey	do do do			900 00			
John McLachlan	do do Clerk and Shorthand Writer			600 00			
C. A. Fitch	do do do			400 00			
	do do Messenger					13,100 00	
	EXPENSES.						
Grip Printing and Publishing Company	Printing		96 72				
W. Warwick & Son	Binding		113 52				
J. Notman	Stationery		289 19		210 24		
J. Doust	do		1 40				
Rowell & Hutchison	Law Books		33 50		290 59		
Carswell & Co.	do		186 34				
Hart & Co.	do		18 00				
J. E. Rogers	do		1 80				
J. A. Gemmill	Books		4 00				
Rose Publishing Co.	do		1 50				
				245 14			
R. L. Polk & Co.	Directories		6 50				
W. J. Dickson	Almanacs		1 80				
Hunter, Rose & Co.	Dominion Register		6 00				
H. C. Dixon	Postage stamps		240 00		14 30		
G. N. W. Telegraph Co.	Telegrams		268 11				
Electric Despatch Co.	Messages		3 55				
Bell Telephone Co.	do		3 70				
						515 36	

Express Co.	Charges	2 85	
G. H. Harman	Copy of judgment	1 20	
J. W. Askin	Abstract of title	2 64	
33 (P.A.)		3 84	
A. J. Henderson	Caligraph	107 00	
G. Harrison	Furnishings	2 00	
J. McConvey	Cab hire	4 25	
G. Verral	do	37 50	
M. Smith	Services as Housekeeper	250 00	
M. Roach	do Fireman	74 15	
H. Clarke	do	4 80	
E. Clarke	do	24 00	
S. T. Bastedo	Travelling expenses, etc.	352 95	
E. F. B. Johnston	To pay sundries	23 67	
J. G. Scott	do	40 95	
Sundry newspapers	Subscriptions and advertisements	255 13	2,105 77
EDUCATION DEPARTMENT.			
SALARIES.			
Hon. G. W. Ross	Twelve months' salary as Minister of Education	4,000 00	
J. G. Hodgins	do Deputy	3,000 00	
Alex. Marling	do Secretary	2,000 00	
F. J. Taylor	do Chief Clerk and Accountant	1,400 00	
Henry Alley	do Clerk	1,250 00	
J. T. R. Simson	do	1,150 00	
H. M. Wilkinson	do	1,200 00	
A. C. Paul	do	900 00	
F. N. Nudel	do	850 00	
J. H. J. Kerr	do	700 00	
W. W. Jeffers	do	600 00	
Esten Williams	do	450 00	
Thos. Greene	do	350 00	
Wm. Lemon	do and Messenger	365 00	
W. J. Graham	Messenger	500 00	
	Caretaker		18,715 00
EXPENSES.			
Grip Printing and Publish- ing Co.	Printing	297 99	
W. Warwick & Son	Binding	102 90	
		400 89	
		400 89	38,757 77
			Carried forward

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			39,757	77		
	EDUCATION DEPARTMENT—Continued.						
	EXPENSES—Continued.						
J. Notman.....	Stationery.....	381	38				
Hunter, Rose & Co.....	do.....	21	69				
				400	89		
Copp, Clark & Co.....	Books, etc.....	34	25			403	07
E. Claxton.....	do.....	40					
A. S. Barnes.....	do.....	60					
Ginn, Heath & Co.....	do.....	34					
J. A. Gemmill.....	do.....	2	00				
D. Boyle.....	do.....	1	50				
Varsity Publishing Co.....	do.....	3	00				
R. L. Folk & Co.....	Directories.....	18	00				
				60	09		
Postmaster, Toronto.....	Postage.....	20	28				
H. C. Dixon.....	do Stamps.....	213	00				
D. Boyle.....	do.....	519	90				
E. Williams.....	do.....	5	50				
				758	68		
G. N. W. Telegraph Co.....	Telegrams.....	131	65				
Canada Mutual Telegraph Co.....	do.....	25					
Bell Telephone Co.....	Messages.....	70					
Express Co.....	Charges.....	7	65				
J. Rose.....	Express charges.....	7	35				
F. N. Nudel.....	To pay express charges, etc.....	7	21				
Thos. Greene.....	do.....	2	85				
J. T. R. Stinson.....	do.....	1	40				
W. J. Graham.....	do.....	1	75				
R. J. Bryce.....	do.....	17	77				
Sundry Persons.....	do.....	7	59				
G. T. Railway Co.....	Freight charges.....	51					
Collector of Customs.....	Duty charges.....			180	68		
Kenyon, Tingley & Stewart	Stamp.....	3	00				
Manufacturing Co.....	Repairing stamp.....	1	00			4	00
Cook & Bunker.....							

Swan Bros.....	Furnishings.....	2 25			
P. C. Allen.....	do.....	1 35			
G. Verrell.....	Cab hire.....	48 85	3 60		
Grand & Walsh.....	do.....	75			
Alex. Marling.....	To pay cab hire.....	2 75			
Street Railway Co.....	Car tickets.....	4 00			
Hon. G. W. Ross.....	Travelling expenses.....	116 00	56 35		
H. Alley.....	do.....	67 50			
H. M. Wilkinson.....	Sundry petty payments.....		183 50		
Sundry newspapers.....	Subscriptions and advertisements.....		19 11		
			153 33		
					2,223 30
CROWN LANDS DEPARTMENTS.					
SALARIES.					
Hon. T. B. Pardee.....	Twelve months' salary as Commissioner.....		4,000 00		
T. H. Johnson.....	do do Assistant Commissioner.....		2,800 00		
Geo. Kennedy.....	do do Law Clerk.....		1,800 00		
T. W. Gibson.....	do do Shorthand Writer and Clerk.....		1,200 00		
LAND SALES AND FREE GRANTS.					
A. Kirkwood.....	Twelve months' salary as Chief Clerk.....		1,700 00		
J. M. Grant.....	do do Clerk.....		1,250 00		
J. J. Murphy.....	do do do.....		1,200 00		
P. Alma.....	do do do.....		950 00		
J. Sale.....	do do do.....		800 00		
SURVEYS, PATENTS AND ROADS BRANCH.					
G. B. Kirkpatrick.....	Twelve months' salary as Chief Clerk.....		1,700 00		
W. Revell.....	do do Clerk.....		1,000 00		
W. F. Lewis.....	do do do.....		850 00		
E. Fox.....	do do Chief Clerk of Patents.....		1,400 00		
A. J. Taylor.....	do do Clerk.....		1,200 00		
A. Smith.....	do do Superintendent of Colonization Roads.....		1,800 00		
C. Cashman.....	do do Clerk.....		1,000 00		
WOODS AND FORESTS BRANCH.					
G. B. Cowper.....	Twelve months' salary as Chief Clerk.....		2,000 00		
	Carried forward.....		26,650 00		41,981 07

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			26,650	00	41,981	07
	CROWN LANDS DEPARTMENT—Continued.						
	WOODS AND FORESTS BRANCH—Continued.						
A. White.....	Twelve months' salary as Clerk.....			1,700	00		
J. A. G. Crozier.....	do.....			1,200	00		
H. R. Hardy.....	do.....			800	00		
	ACCOUNTS BRANCH.						
D. G. Ross.....	Twelve months' salary as Accountant and Bookkeeper.....			1,500	00		
R. H. Browne.....	do.....			1,250	00		
C. P. Higgins.....	do.....			850	00		
E. Leigh.....	do.....			800	00		
J. Morphy.....	do.....			1,600	00		
						36,350	00
	EXPENSES.						
Grip Printing and Publishing Co.....	Printing.....		588 27				
W. Warwick & Son.....	Binding.....		1,302 61				
J. Notman.....	Stationery.....		1,402 65		1,890 88		
M. Healey.....	do.....		3 90				
E. Hart.....	Pens.....		4 00				
Lyon & Co.....	do.....		4 00				
A. Macdonald.....	To pay postage.....		97C 00		1,414 55		
G. N. W. Telegraph Co.....	Telegrams.....		241 97				
Bell Telephone Co.....	Message.....		50				
Express Company.....	Charges.....						
R. L. Polk & Co.....	Directories.....		18 00		1,212 47		
W. J. Dickson.....	Almanacs.....		5 40		1 65		
R. Hill & Co.....	Maps.....		1 00				
D. G. B. Ross.....	do.....		1 00				
						25 40	

rr Index Company	Index	22 50
Parsons & Co.	R. R. Laws.	4 00
A. Ferriard	do	4 00
Rowsell & Hutchison	Law reports	12 00
C. B. Robinson	Book	10 75
T. H. Johnson	To pay for books, etc.	6 50
R. W. Douglas & Co.	Books	9 85
T. Bengough	Type Writer, etc.	122 00
Cyclostyle Co.	Cyclostyle	12 00
A. J. Henderson	Caligraph.	110 25
T. Woodhouse	Map sheeting	10 88
S. E. Roberts	Map mounting	23 00
W. F. B. Howlett	Map tracing	10 00
Pinn & Co.	Printograph composition	4 00
G. A. Boomer	Copy of judgments.	47 88
H. Jackman	Posting bills	0 60
G. Verral	Cab hire	13 00
P. Alma	Travelling expenses	89 60
B. Browne	do	10 00
	do	9 00
Sundry newspapers	Advertisements and subscriptions.	19 00
J. Durkin	Services as Extra Clerk.	1,571 43
E. F. Stowe	do	1,095 00
H. E. Rudge	do	730 00
A. Lace	do	730 00
J. H. Bradshaw	do	730 00
B. Browne	do	730 00
H. H. Revell	do	100 00
A. J. Magurn	do	72 00
Suckling & Co.	Shorthand Writer	417 00
	Auctioneers	250 00
J. Bradshaw	Housekeeper	500 00
A. Macdonald	Messenger	500 00
D. Kinnaird	Night watchman	460 00
R. Burroughes	Fireman	547 00
G. Horsefield	do	22 50
PUBLIC WORKS DEPARTMENT.		
DEPARTMENTAL SALARIES.		
Hon. C. F. Fraser	Twelve months' salary as Commissioner	4,000 00
K. Tully	do Architect	2,200 00
R. McCallum	do Engineer	1,650 00
Wm. Edwards	do Secretary	1,800 00
Carried forward		9,650 00
		13,483 81

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			9,650 00		91,814 88	
	PUBLIC WORKS DEPARTMENT—Continued.						
	DEPARTMENTAL SALARIES—Continued.						
J. P. Edwards.....	Twelve months' salary as Accountant.....			1,050 00			
F. R. Heakes.....	do Draughtsman.....			950 00			
R. P. Fairbairn.....	do Engineering Draughtsman.....			850 00			
T. M. Hennessy.....	do Assistant Draughtsman.....			700 00			
M. Wilson.....	do do First Clerk and Shorthand Writer.....			900 00			
S. G. O'Grady.....	do do Clerk and Paymaster.....			850 00			
C. A. McDonald.....	do do Messenger.....			550 00			
						15,500 00	
	EXPENSES.						
<i>Grip</i> Printing and Publishing Company.....	Printing.....		71 57				
W. Warwick & Son.....	Binding.....		71 28				
Art Publishing Company.....	do.....		5 00				
J. Notman.....	Stationery.....		359 98	147 85			
Hart & Co.....	do.....		30 75				
Grand & Toy.....	do.....		10 00				
H. C. Dixon.....	Postage stamps.....		150 00				
C. A. McDonald.....	To pay postage.....		3 49				
G. N. W. Telegraph Co.....	Telegrams.....		114 54				
G. Verral.....	Cab hire.....		44 00				
Express Co.....	Charges.....		50				
R. L. Polk & Co.....	Directories.....		6 80				
W. J. Dickson.....	Almanacs.....		2 70				
R. Hill & Co.....	Map.....		1 00				
L. R. O'Brien.....	do.....		50				
T. J. Robinson.....	Railway Guide.....		1 00				
D. Battersby.....	do.....		1 50				
Carswell & Co.....	Law Index.....		2 50				

Rose Publishing Co.	Book	1 50			
A. Periard	do	4 00	10 50		
P. Paterson & Son.	Furnishings.	3 40			
Kenyan, Tingley & Stewart	Stamp, etc.	22 50			
Manufacturing Co.	Type writer, etc.	182 60			
J. Bengough	Surveyors' instruments, etc.	8 74			
J. Foster	Services as Draughtsman		217 24		
C. G. Hovetzky	do Fireman	74 15	225 00		
M. Roach	do	15 00			
H. Clarke	do Housekeeper	250 00			
M. Smith.	Travelling Expenses		339 15		
R. P. Fairbairn.	Sundry Petty Payments		1 95		
W. Edwards	Subscriptions and advertisements		41 47		
Sundry Newspapers			132 54		1,839 91
TREASURY DEPARTMENT.					
SALARIES.					
Hon. A. M. Ross	Twelve months' salary as Treasurer.		4,000 00		
W. R. Harris	do Assistant Treasurer		2,000 00		
F. A. Carrell	do Chief Clerk.		1,150 00		
L. V. Percival	do Clerk of Contingencies and Shorthand Writer		1,200 00		
L. W. Ord	do Clerk of Statistics		1,200 00		
W. N. Douglas	do Clerk		700 00		
T. J. Wells.	do Messenger		400 00		10,650 00
EXPENSES.					
Grip Printing and Pub. Co.	Printing	88 95			
W. Warwick & Son	Binding	30 82			
J. Notman	Stationery	299 41	119 77		
M. Healey	do	3 00			
H. Jacobs	Pens.	4 00			
Lyon & Patterson	do	18 00			
H. Dixon	Postage Stamps	508 50	324 41		
Postmaster	Postage.	13 10			
Sundry persons	do	13 12			
T. Wells	To Pay Postage.	3 00			
G. N. W. Telegraph Co.	Telegrams	59 54			
Bell Telephone Co.	Messages	50			
				597 76	
				1,041 94	119,804 71
Carried forward.					

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,041	94	119,804	71
	TREASURY DEPARTMENT—Continued.						
	SALARIES—Continued.						
Rolph, Smith & Co.....	Cheque Books.....	170	00				
R. L. Polk & Co.....	Directories.....	12	00				
A. Periard.....	Index.....	2	50				
J. E. Lemioux.....	Hansard.....	7	00				
Williams & Co.....	Book.....	75		192	25		
Kenyon, Tingley & Stewart Mfg. Co.....	Stamps.....	12	75				
R. H. Cox.....	Stamp Pads.....	1	50				
T. Bengough.....	Typewriter, etc.....	123	00	137	25		
G. Verral.....	Cab Hire.....	35	50				
Street Railway Co.....	Car Tickets.....	1	00	36	50		
J. R. Humphreys.....	Services as Clerk.....			145	00		
W. F. Munro.....	do.....			200	00		
Alex. McDonnell.....	Housekeeper.....	200	00				
J. Ryan.....	do Fireman.....	225	00	425	00		
Sundry persons.....	do Messengers.....			3	00		
L. V. Percival.....	To Pay Sundries.....	6	75				
T. Wells.....	do.....	2	10	8	85		
Sundry Newspapers.....	Subscriptions and advertisements.....			197	31	2,387	10
	AUDIT BRANCH.						
	SALARIES.						
C. H. Sproule.....	Twelve months' salary as Auditor.....			1,900	00		
A. J. Rattray.....	do do Bookkeeper.....			1,000	00		
J. MacLagan.....	Five and one-half do Clerk.....			373	00		
T. P. Stewart.....	Six and one-half do Clerk.....			327	00		
L. V. Percival.....	Services as Acting Clerk in charge of Algoma Taxes.....			100	00	3,700	00

<i>Expenses.</i>			
<i>Grip</i> Printing and Pub. Co.	Printing	51 36	
W. Warwick & Son	Binding	79 74	131 10
J. Notman	Stationery	84 09	
Williamson & Co.	do	2 40	
Lyon & Fatterson	Pens	12 00	98 49
H. C. Dixon	Postage Stamps	32 00	
Sundry Persons	Postage	90	
G. N. W. Telegraph Co.	Telegrams	50	
Bell Telephone Co.	Messages	1 25	34 65
Express Co.	Charges		75
G. Verral	Cab Hire		3 25
C. W. Goodwin	Directory	1 25	
W. J. Dickson	Almanacs	30	1 55
C. H. Sproule	Travelling Expenses	17 50	
T. P. Stewart	do	10 00	
Street Railway Co.	Car Tickets	3 00	30 50
S. W. Johnston	Printograph Composition		3 00
Cyclostyle Cc	Cyclostyle, etc		19 75
			323 04
DEPARTMENT OF AGRICULTURE.			
	SALARIES.		
Professor Buckland	One month's salary as Assistant Commissioner		166 66
	EXPENSES.		
<i>Grip</i> Printing and Publish- ing Company	Printing	6 89	
W. Warwick & Son	Binding	7 93	
Hon. A. M. Ross	Travelling expenses		14 82
A. Blue	do	143 00	
Do	To pay postage	27 50	170 50
Sundry newspapers	Subscriptions		11 00
			3 50
			199 82
	<i>Carried forward.</i>		126,381 41

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					126,381	41
	SECRETARY AND REGISTRAR'S DEPARTMENT.						
	DEPARTMENTAL SALARIES.						
Hon. A. S. Hardy.....	Twelve months' salary as Secretary and Registrar.....			4,000	00		
G. E. Lumsden.....	do do Assistant Secretary.....			2,000	00		
J. B. McLachlan.....	do do Clerk.....			1,000	00		
J. D. Warde.....	do do do.....			900	00		
L. H. Irving.....	do do do.....			850	00		
J. F. C. Ussher.....	do do Deputy Registrar.....			1,300	00		
George Hobbs.....	do do Clerk.....			850	00		
F. F. Yeigh.....	do do Clerk and Shorthand writer.....			1,000	00		
A. Burtchaeil.....	do do Messenger.....			400	00		
						12,300	00
	REGISTRAR-GENERALS' BRANCH.						
	DEPARTMENTAL SALARIES.						
H. S. Crewe.....	Twelve months' salary First Clerk.....			1,300	00		
F. Warwick.....	do do Second do.....			950	00		
J. M. Ridley.....	do do Clerk.....			900	00		
G. L. Pardee.....	do do do.....			800	00		
F. Jones.....	do do do.....			700	00		
T. F. Callaghan.....	Nine do do do.....			637	00		
Thos. Botham.....	Three do do do.....			213	00		
						5,500	00
	LICENSE AND ADMINISTRATION OF JUSTICE, ACCOUNTS BRANCH.						
	SALARIES.						
H. Totten.....	Twelve months' salary as First Officer.....			1,600	00		
J. P. MacDonell.....	Seven do do Accountant.....			700	00		
Thos. Botham.....	Five do do Acting Accountant.....			600	00		

SECRETARY AND REGISTRAR'S DEPARTMENT.					
EXPENSES.					
E. A. MacLaurin.....	Twelve	do	Clerk.....	1,100 00	
F. R. Korman.....	Nine	do	do	562 00	
T. F. Callaghan.....	Three	do	do	212 00	
					4,774 00
<i>Grip</i> Printing and Publish- ing Company.....	Printing			274 03	
Rolph Smith & Co.....	Engraving, etc.			10 75	
W. Warwick & Son.....	Binding.....			315 58	
J. Notman.....	Stationery			350 57	600 36
Rolph Smith & Co.....	do			11 00	
H. C. Dixon.....	Postage stamps.....				361 57
G. N. W. Telegraph Co.....	Telegrams			710 00	
Bell Telephone Co.....	Messages			172 71	
Express Co.....	Charges.....			4 84	
				6 30	
R. L. Polk & Co.....	Directories			9 00	893 85
W. J. Dickson.....	Almanacs.....			1 50	
Williamson & Co.....	Dictionary			9 00	
Hunter, Rose & Co.....	Dominion Register			2 50	
A. S. Woodburn.....	Map.....			7 50	
T. Bengough.....	Typewriter Furnishings.....			76 00	29 50
S. W. Johnston.....	Lithographic composition			6 90	
Rolph Smith & Co.....	Repairing seal.....			2 00	
Kenyon, Tingley & Stewart Manfg. Co.....	Stamps.....			29 00	
P. Toocue.....	Books.....			2 00	113 90
J. S. Sinclair.....	do			6 00	
G. Verral.....	Cab hire.....				8 00
R. A. Eaton.....	Engrossing				102 90
A. McDonell.....	Services as Housekeeper.....				390 00
J. Ryan.....	do Fireman.....			200 00	
				225 00	
F. Yeigh.....	Travelling expenses, etc.			25 50	425 00
J. B. McLachlan.....	do			16 21	
G. E. Lumsden.....	To pay messengers.....				41 71
Sundry newspapers.....	Subscriptions and advertisements.....				3 00
					86 75
					3,056 54
<i>Carried forward.....</i>					152,011 95

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
	<i>Brought forward.....</i>				
	REGISTRAR-GENERAL'S BRANCH.				
	EXPENSES.				
<i>Grip Printing and Publishing Company.....</i>	Printing.....	447 50			
<i>W. Warwick & Son.....</i>	Binding.....	980 10			
			1,427 60		
<i>J. Notman.....</i>	Stationery.....	351 62			
<i>J. Pim.....</i>	Printograph.....	7 00			
			358 62		
<i>Miss E. Farrell.....</i>	Postage Stamps.....	300 00			
<i>H. C. Dixon.....</i>	do.....	15 00			
<i>Postmaster.....</i>	Post office order.....	30			
<i>G. N. W. Telegraph Co.....</i>	Telegrams.....	3 72			
			319 02		
<i>R. L. Polk & Co.....</i>	Directories.....	6 00			
<i>W. J. Dickson.....</i>	Almanacs.....	90			
			6 90		
<i>G. Verral.....</i>	Cartage.....	4 50			
<i>W. Bacon.....</i>	do.....	9 50			
			14 00		
<i>D. Picken.....</i>	Services as Clerk.....	291 66			
<i>C. Horrocks.....</i>	do.....	291 62			
<i>W. D. Gregory.....</i>	do.....	70 00			
<i>T. Botham.....</i>	do.....	71 00			
<i>J. G. Smith.....</i>	do.....	118 00			
<i>D. Patterson.....</i>	Services as Registrar in Unorganized Districts.....	24 00			
<i>Thos. Collins.....</i>	do.....	9 30			
			875 58		
<i>T. Oliver.....</i>	Sharpening erasers.....	20			
<i>H. S. Crewe.....</i>	Travelling expenses.....	88 22			
<i>Sundry Newspapers.....</i>	Subscriptions and advertisements.....	88 65			
			3,178 79		
	LICENSE BRANCH.				
	EXPENSES.				
<i>Grip Printing and Pub. Co..</i>	Printing.....	21 69			

W. Warwick & Son.....	Binding.....	2 07			
J. Notman	Stationery	167 62		191 38	
H. C. Dixon.....	Postage stamps.....	210 00			
G. N. W. Telegraph Coy.....	Telegrams	51 12			
Express Co.	Charges.....	70		261 82	
R. L. Polk & Co.....	Directory	3 00			
Hart & Co.....	do	90			
W. J. Dixon	Almanacs	60			
S. W. Johnston.....	Lithograph composition.....			4 50	
H. E. Clark & Co	Box for papers			11 50	
G. Verral	Cab hire			1 50	
H. Totten	To pay sundries			2 75	
Sundry newspapers	Subscriptions and advertisements			8 00	
				7 00	
					488 45
IMMIGRATION OFFICE.					
SALARIES.					
D. Spence.....	Twelve months' salary as Secretary				1,300 00
EXPENSES.					
Grip Printing and Publish- Company	Printing	25 16			
W. Warwick & Son	Binding	29 44			
J. Notman	Stationery	53 79		108 39	
H. C. Dixon.....	Postage stamps.....	25 00			
G. N. W. Telegraph Co.....	Telegrams	126 93		151 93	
W. J. Dixon	Almanacs.....	1 20			
R. L. Polk & Co.....	Directory.....	3 00		4 20	
Hunter, Rose, & Co.....	Books	2 00			
A. Periard	do	2 50		4 50	
Kenyon, Tingley & Stewart, Mn'g Co.....	Stamp	8 00			
Cook & Bunker	Repairing stamp	1 00			
D. Spence.....	To pay sundries.....			9 00	
Sundry newspapers.....	Subscriptions			18 50	
				22 75	
					319 27
Carried forward.....					
					157,298 46

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			157,298	46		
	PUBLIC INSTITUTIONS.						
	SALARIES.						
W. T. O'Reilly	Twelve months' salary as Inspector			2,000	00		
R. Christie	do			2,000	00		
H. Hayes	do			1,408	33		
J. Mann	Chief Clerk			900	00		
F. M. Nicholson	Clerk			900	00		
J. Smith	Shorthand Writer			275	00		
	Messenger						
				7,488	33		
	EXPENSES.						
Grip Printing and Publishing Co.	Printing			186	33		
W. Warwick & Son	Binding			34	10		
J. Notman	Stationery			368	00		
Lyon & Patterson	Pens			4	00		
Miss E. Farrell	Postage stamps			295	00		
G. N. W. Telegraph Co.	Telegrams			186	71		
Ball Telephone Co.	Messages			27	66		
Carswell & Co.	Legal Index			2	50		
J. T. Robinson	Railway Guide			2	00		
F. E. E. Campaneau	Parliamentary Guide			3	00		
R. L. Polk & Co.	Directories			6	00		
R. Hill & Co.	Map			1	00		
Williamson & Co.	Books			12	50		
Hunter, Rose & Co.	Dominion Register			2	50		
Kenyon, Tingley & Stewart Manufacturing Co.	Stamp			1	50		
Cook & Bunker	do			5	00		
Rolph, Smith & Co.	Repairing press			2	00		
T. Bengough	Type-writer supplies			5	00		
H. E. Clark & Co.	Despatch bag			17	00		
				29	50		
				30	50		

Hon. A. S. Hardy.....	Travelling expenses.....	65 00		
W. T. O'Reilly.....	do.....	417 60		
R. Christie.....	do.....	247 15		
H. Hayes.....	do.....	52 85		
J. Mann.....	do.....	54 85		
W. L. Baxter.....	do.....	6 20		
G. Verral.....	Cab hire.....		843 65	
J. Mann.....	To pay sundries.....		87 50	
Sundry newspapers.....	Subscriptions and advertisements.....		34 00	
			45 75	
				2,122 70
PROVINCIAL BOARD OF HEALTH.				
SALARIES.				
C. W. Covernton, M. D.....	Twelve months' salary as Chairman.....		400 00	
P. H. Bryce, M. D.....	do do Secretary.....		1,500 00	
W. H. Mussen.....	do do Clerk.....		800 00	
G. A. Dorian.....	do do do.....		701 00	
Thos. Lynch.....	Six do Messenger.....		200 00	
				3,601 00
EXPENSES.				
Grip Printing and Publish- ing Co.....	Printing.....	498 27		
J. N. McCormack, M. D.....	do do re Cholera Report.....	20 00		
W. Warwick & Son.....	Binding.....	310 52		
J. Notman.....	Stationery, etc.....	662 30		
H. C. Dixon.....	Postage stamps.....	250 00	1,491 09	
G. N. W. Telegraph Co.....	Telegrams.....	135 86		
Express Co.....	Charges.....	24 99	410 85	
A. Ramsay.....	Book.....	2 54		
Wm. Wood & Co.....	do.....	3 49		
Williamson & Co.....	Map.....	3 00	9 03	
W. Oldwright, M. D.....	Allowance and expenses of attendance at Board.....	379 89		
J. J. Cassidy, M. D.....	do do do.....	240 00		
H. P. Yeomans, M. D.....	do do do.....	200 95		
F. Rae, M. D.....	do do do.....	161 15		
Prof. J. Galbraith.....	do do do.....	135 00		
J. Lewis.....	Services re Sanitary Convention Report.....	15 00	1,116 99	
W. A. Stewart.....	Meteorological services.....	50 00		
G. A. Dorian.....	Services as clerk—1884.....	36 00		
A. J. Henderson.....	Copying.....	14 30	115 30	
				3,143 26
	Carried forward.....			170,706 99

CIVIL GOVERNMENT—Concluded.—LEGISLATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			3,143	26	170,706	99
	PROVINCIAL BOARD OF HEALTH—Continued.						
	EXPENSES—Continued.						
C. S. McNair.....	Tents.....	54	90				
J. McIlroy, Jr.	Rubber goods.....	6	00				
J. Stevens & Son ..	Meteorological instruments.....	29	00				
B. Bond.....	Use of ambulance.....	1	00	89	90		
G. Verral.....	Cab hire.....	3	00				
Snider Bros.	do.....	1	00				
P. H. Bryce, M. D. .	To pay cab hire.....	6	00				
P. H. Bryce, M. D. .	Travelling expenses and disbursements.....	274	36	11	00		
C. W. Coventon, M. D.	do.....	65	00				
J. H. Raymond, M. D.	Expenses re Committee on Disinfectants.....			339	36		
F. W. Donaldson.....	Services as fireman.....			25	00		
Sundry newspapers ..	Subscriptions and advertisements.....			200	00		
				24	65		
						3,833	17
	MISCELLANEOUS.						
	OFFICIAL GAZETTE.						
C. B. Robinson.....	Printing.....	386	41				
Grip Printing and Publishing Company ..	do.....	1,425	49				
W. Warwick & Son ..	Binding.....	177	90				
				1,989	80		
	QUEEN'S PRINTER.						
John Notman.....	Twelve months' salary as Queen's Printer.....	1,200	00				
G. E. Thomas.....	do do Assistant Queen's Printer.....	850	00				
C. B. Robinson.....	Printing.....	5	25				
J. Notman.....	Stationery.....	99	35				
H. C. Dixon.....	Postage stamps.....	5	00				
J. Rose.....	Cartage.....	26	40				
Express Company.....	Charges.....	25					
				2,186	25		

INSPECTOR OF REGISTRY OFFICES.				
Hon. S. Smith.....	Twelve months' salary as Inspector	1,500 00		
do	Travelling expenses.....	400 00		
			1,900 00	
INSPECTOR OF INSURANCE COMPANIES.				
<i>Salaries.</i>				
J. H. Hunter.....	Twelve months' salary as Inspector	2,000 00		
T. M. Simons.....	do Clerk	700 00		
<i>Expenses.</i>				
<i>Grip Printing and Publish-</i>	Printing	285 96		
<i>ing Company</i>	Binding	174 38		
W. Warwick & Son.....	Stationery	128 33		
J. Notman	Postage Stamps.....	26 00		
H. C. Dixon.....	To pay postage, etc.....	4 66		
T. M. Simons.....	Telegrams	3 93		
G. N. W. Telegraph Co.....	Messages	25 60		
Bell Telephone Co.....	Almanacs	3 00		
W. J. Dickson.....	Directory	9 20		
R. S. Polk & Co.....	Lithograph composition, etc.....	70 00		
S. W. Johnston.....	Subscription to Mercantile Agency	208 68		
Dum, Wiman & Co.....	Travelling expenses.....	24 50		
J. H. Hunter.....	Subscriptions and advertisements.....		3,639 49	
Sundry newspapers				9,715 54
				184,254 70
Total, Civil Government.....				
LEGISLATION.				
OFFICIAL SALARIES.				
Hon. C. Clarke.....	Services as Speaker.....	1,250 00		
Chas. T. Gillmor	Twelve months' salary as Clerk of the House.....	1,800 00		
			3,050 00	
	<i>Carried forward.</i>			184,254 70

LEGISLATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			3,050 00			184,254 70
OFFICIAL SALARIES—Continued.							
A. H. Sydere.....	Twelve months' salary as Clerk's Assistant.....			1,400 00			
J. R. Cartwright.....	do Law Clerk.....			1,000 00			
J. M. Delamere.....	do Clerk and Postmaster.....			1,000 00			
W. Houston.....	do Librarian.....			1,400 00			
Jno. M. Watson.....	do Assistant Librarian.....			466 00			
E. Holmes.....	do do.....			234 00			
Jno. Notman.....	do Accountant of the House, etc.....			400 00			
F. J. Glackmeyer.....	do Sergeant-at-Arms.....			600 00			
P. O'Brien.....	do Housekeeper and Chief Messenger.....			600 00			
Jno. Bowman.....	do Messenger.....			450 00			
Wm. Kennedy.....	do do.....			450 00			
James Wells.....	do Night Watchman.....			450 00			
James Foley.....	do Fireman.....			400 00			
						11,900 00	
SESSIONAL WRITERS, MESSENGERS AND PAGES.							
J. Purkis.....	Services as Writer.....			272 00			
N. J. Clark.....	do do.....			277 32			
S. Ross.....	do do.....			62 00			
W. Doran.....	do do.....			58 33			
J. B. Martin.....	do do.....			63 00			
D. J. O'Donoghue.....	do do.....			304 00			
W. Young.....	do do.....			246 00			
W. W. Wood.....	do do.....			250 00			
V. P. Fayle.....	do do.....			140 00			
A. Robinson.....	do do.....			311 00			
D. M. Allan.....	do do.....			280 00			
F. J. Joseph.....	do do.....			500 00			
P. Duggan.....	do do.....			308 00			
J. D. Cantillon.....	do do.....			186 00			
D. Reid.....	do do.....			75 00			
D. McElheron.....	do do.....			126 00			
James Rollo.....	do do.....			126 00			
M. Springer.....	do do.....			112 00			

J. M. West.....	do	126 00
E. Dickey.....	do	126 00
E. R. Leags.....	do	126 00
J. G. Smith.....	do	346 00
J. Watson.....	do	126 00
J. J. Dickson.....	do	126 00
T. P. Morgan.....	do	126 00
J. A. Williams.....	do	126 00
F. Dawson.....	do	126 00
A. W. McDougald.....	do	126 00
W. J. Kennelly.....	do	126 00
A. B. Rice.....	do	126 00
H. J. Spence.....	do	126 00
N. Dewar.....	do	126 00
G. A. Botsford.....	do	126 00
W. Audjo.....	do	126 00
G. Pacaud.....	do	157 50
W. H. Higgins.....	do	126 00
R. R. Cranston.....	do	126 00
H. A. Sharon.....	do	126 00
James Smith.....	do	128 00
C. Horrocks.....	do	182 00
W. Parker.....	do	157 50
Thos. Brougham.....	do	84 00
F. Nicholson.....	do	46 00
A. M. Taylor.....	do	126 00
D. C. Sullivan.....	do	162 00
H. R. Young.....	do	126 00
J. F. Sullivan.....	do	128 00
R. A. Eaton.....	do	170 00
E. Carson.....	do	165 00
J. G. Rosseau.....	do	336 00
W. F. Munro.....	do	508 50
R. A. Kent.....	do	575 00
J. F. Thompson.....	do	25 00
Sundry Persons.....	do	50 00
L. V. Percival.....	do	40 00
T. Bengough.....	do	40 00
J. Dickenson.....	do	301 30
J. T. McAdam.....	do	45 00
M. Bailey.....	do	450 00
J. Kennedy.....	do	225 00
J. Kannan.....	do	136 00
Jas. Gorrie.....	do	260 00
B. McCoy.....	do	385 50
M. Healey.....	do	135 00
T. Wood.....	do	130 50
T. Newton.....	do	103 50
W. Nunn.....	do	103 50
.....	.....	11,792 45
.....	.....	11,900 00
.....	.....	184,254 70

Carried forward

W. O. Farrell	do	47 25			
J. McCarthy	do	47 25			
C. McMaster	do	47 25			
J. Murphy	Services as Fireman	306 00			
J. Emmons	do	207 00			
D. Crowe	do	157 50			15,406 70
POSTAGES AND COST OF HOUSE POST OFFICE.					
H. C. Dixon	Postage stamps	2,354 00			
Postmaster	Postage	22 51			
D. Spence	To pay postage	25 00			
J. Notman	do	12 00			2,413 51
American Express Co.	Charges	351 25			
Dominion Express Co.	do	14 25			
Vicker's Express Co.	do	2 30			
J. Power	Carriage of mails	350 00			717 80
Cook & Bunker	Stamps	12 10			
Lugsdin & Barnett	Letter Bags	6 15			18 25
G. Burden	Services as acting Postmaster				800 00
STATIONERY, PRINTING AND BINDING.					
Grip Printing and Pub. Co. ..	Printing	15,342 81			
W. Warwick & Son	Binding, etc	6,202 62			
Hunter, Rose & Co.	do	466 65			22,012 08
J. Notman	Stationery, etc	2,257 45			
W. Barber & Bros	Paper	8,578 62			10,836 07
PRINTING BILLS AND DISTRIBUTING STATUTES.					
Express Companies	Charges	187 35			
G. T. Railway Co.	Freight charges	3 24			
H. C. Dixon	Postage stamps				190 59
Wm. Barber & Bros	Paper				100 00
					2,286 65
LIBRARY.					
G. Virtue	Books	15 00			
L. E. Rivard	do	1 56			
					16 56
	Carried forward				66,681 65
					184,254 70

LEGISLATION--Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	16	56	66,681	65
	<i>LIBRARY--Continued.</i>				
Rose, Belford Publishing Co.	Books				
E. Leigh	do	35	20		
D. Boyle	do	3	00		
Williamson & Co	do	83	18		
J. Britnell	do	462	07		
Hart & Co	do	346	91		
Standard Publishing Co.	do	107	93		
D. Appleton & Co	do	40	85		
A. L. Bancroft & Co.	do	18	00		
E. G. Allen	do	58	50		
A. Somerville	do	109	63		
P. C. Allan	do	24	50		
Dawson Bros	do	328	30		
Thos. Faughnan	do	13	61		
Public Library	do	1	25		
West Publishing Co.	do	50			
J. J. Murphy	do	3	35		
A. J. Burns	do	18	50		
J. J. Allworth	do	59	50		
H. V. & H. W. Poor	do	7	00		
W. J. Jenkins	do	6	00		
Rowell & Hutchinson	do	36	25		
Hon. S. C. Wood	do	131	00		
D. W. Ternant	do	29	00		
Mrs. E. Barber	do	4	50		
C. R. Parish & Co	do	60	00		
C. B. Robinson	do	6	25		
Teichman & Son	do	13	75		
Art Publishing Co	do	75	26		
Grip Printing and Pub. Co.	do	4	80		
T. P. Gorman	do	3	50		
J. M. MacFarlane & Co.	do	5	00		
Caswell & Co.	do	55	45		
R. Yeigh	do	417	71		
W. R. Haight	do	8	00		
A. Fiddington	do	3	00		
				184,254	70

A. Periard	13 00			
do	10 00			
C. P. Mulvaney	5 00			
Holland Bros.....		2,627 81		
W. Warwick & Son.....				
W. H. Irwin & Co.....	184 29			
J. Henderson.....	6 50			
E. L. Polk & Co.....	4 00			
W. J. Dickson.....	9 00			
J. H. Hiscock.....	90			
Willing & Co.....	4 00			
E. M. Shepard.....	20 00			
R. H. Browne.....	2 50			
C. W. Phipps.....	2 00			
G. Verral.....	6 00			
Robinson & Heath.....	2 00			
Express Co.....	51 04			
J. Bowman.....	63 85			
E. Holmes.....	3 17			
W. Houston.....	2 46			
Sundry newspapers.....	12 16			
	206 35			
		582 22		3,210 03
John Notman.....				
				52,909 40
INDEMNITY TO MEMBERS.				
To pay members.....				
LEGISLATION.				
EXPENSES.				
Express Co.....	406 85			
Grand Trunk Railway Co.....	6 63			
N. & N. W. Railway Co.....	3 86			
J. Rose.....	56 25			
Cab hire.....		473 59		
G. Verral.....	92 55			
J. Buckley.....	23 25			
F. J. Glackmeyer.....	12 25			
To pay cab hire.....				
Telegrams.....		128 05		
Bell Telephone Co.....	32 84			
	9 37			
G. N. W. Telegraph Co.....				
Re visit by members to Agricultural College.....	66 00	42 21		
Cab hire re do.....	24 00			
		90 00		
		733 85		
Carried forward.....			122,801 08	184,254 70

LEGISLATION—Concluded.—ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			733	85	122,801	08
	LEGISLATION—Continued.						
	EXPENSES—Continued.						
J. Notman.....	Stationery.....	483	53				
Rolph, Smith & Co.....	do.....	15	50				
P. C. Allan.....	Magazines, books, etc.....	141	45	499	03		
Copp, Clark & Co.....	do.....	23	18				
J. A. Gemmill.....	do.....	200	00				
A. McCallum.....	Travelling expenses re Public Accounts Committee.....	5	50	364	63		
W. Brown.....	do.....	6	50				
James Mills.....	do.....	5	00				
Telegraph operators.....	Meals.....	44	55	17	00		
W. Wharin.....	Cleaning mace, etc.....	4	00				
W. Kennedy.....	Sundries.....	14	00				
S. J. Vankoughnet.....	Copy of judgment.....			62	55		
O. Dunn.....	Military escort.....			21	40		
Stovel & Armstrong.....	Official robes.....			128	00		
Grand Trunk Railway Co.....	Fares of Members attending funeral of late Member for Kent.....			62	75		
Sundry newspapers.....	Subscriptions and advertisements.....			27	30		
				1,044	45		
	Total Legislation.....					2,960	96
	ADMINISTRATION OF JUSTICE.						
	SUPREME COURT OF JUDICATURE.						
Hon. J. Hagarty.....	Chief Justice of Ontario, allowance granted, 3 Vic., cap. 6.....	1,000	00				
Hon. A. Wilson.....	do do Common Pleas, allowance granted, 3 Vic., cap. 5.....	1,000	00				
						125,762	04

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			1,236	02	26,826	44
	COURT OF APPEAL—Continued.						
	<i>EXPENSES—Continued.</i>						
Jno. Notman.....	Stationery.....			36	80		
Globe Printing Co.....	Advertising.....			4	55		
Alex. Grant.....	Postage, telegrams, etc.....			56	75		
Hon. F. Osler.....	Grant for Library.....			100	00		
						1,434	12
	HIGH COURT.						
	<i>SALARIES.</i>						
W. B. Heward.....	Twelve months' salary as Clerk of Process.....	1,800	00				
C. A. Steward.....	do Clerk.....	800	00				
G. B. Nicol.....	do Clerk of Assize.....	1,000	00				
				3,600	00		
	<i>EXPENSES.</i>						
Grip Printing and Publishing Co.....	Printing.....	30	38				
W. Warwick & Son.....	Binding.....	44	50			74	88
Jno. Notman.....	Stationery.....	50	69				
J. Doust.....	Law stationery.....	50	50			51	19
H. C. Dixon.....	Postage stamps.....	21	00				
G. B. Nicol.....	To pay postage, etc.....	15	60				
R. L. Polk & Co.....	Directory.....			36	60		
Rolph Smith & Co.....	Seal and press.....			3	00		
Grand & Walsh.....	Cab hire.....			10	00		
						50	
	CHANCERY DIVISION.					3,776	17
	<i>SALARIES.</i>						
G. S. Holmested.....	Twelve months' salary as Registrar and Judgment Clerk.....	2,100	00				
A. F. McLean.....	do Assistant do.....	1,600	00				

H. A. Semple.....	do	Entering Clerk.....	800 00
G. M. Lee.....	do	Clerk of Records and Writs.....	1,400 00
E. J. Harding.....	do	Clerk in Recorder's office.....	82 00
A. J. Elliott.....	do	do	400 00
G. Gilbert.....	do	Youth for copying.....	200 00
Sir J. L. Robinson.....	do	Surrogate Clerk.....	2,000 00
Robert Parkes.....	do	Usher.....	600 00
D. W. Sutherland.....	do	Messenger and Housekeeper.....	400 00
Kate Sutherland.....	do	Assistant to do.....	200 00
9,782 00			
EXPENSES.			
Grip Printing and Publishing Co.....	Printing		180 93
W. Warwick & Son.....	Binding.....		158 24
G. S. Holmested.....	Postages, telegrams, etc.		28 60
Postmaster.....	Rent of box.....		6 00
J. Notman.....	Stationery.....		
Kenyon Tingley & Stewart, Manf. Co.....	Repairing stamps.....		34 60
Miss F. Temple.....	Services preparing index.....		129 75
Hon. W. Proudfoot.....	Grant for Library.....		4 00
10,844 52			
QUEEN'S BENCH DIVISION.			
SALARIES.			
Jas. S. Cartwright.....	Twelve months' salary as Registrar.....		2,000 00
Alex. McDonald.....	do Clerk.....		1,400 00
J. L. Whiteside.....	do do.....		1,400 00
M. C. Jarvis.....	do do.....		650 00
Geo. Hilliar.....	do do Housekeeper and messenger.....		575 00
And. Fleming.....	Three months' Usher and Crier.....		40 00
James Rollo.....	Nine do do.....		120 00
John J. Walsh.....	Twelve months' salary as message boy.....		160 00
6,345 00			
EXPENSES.			
Grip Printing and Publishing Company.....	Printing.....		18 15
W. Warwick & Son.....	Binding.....		2 77
Jno. Notman.....	Stationery.....		20 92
H. C. Dixon.....	Postage stamps.....		122 93
J. S. Cartwright.....	Sundry payments.....		23 00
3 65			
Carried forward.....			
			42,881 25
			310,016 74

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			6,515	50	42,881	25
	QUEEN'S BENCH DIVISION—Continued.						310,016 74
	EXPENSES—Continued.						
Geo. Hilliar.....	To pay assistants.....			588	00		
Hon. F. Osler.....	Grant for Library.....			100	00	7,203	50
	COMMON PLEAS DIVISION.						
M. B. Jackson.....	Twelve months' salary Registrar of Common Pleas.....	2,500	00				
M. J. Macnamara.....	do Clerk.....	900	00				
C. O. Strange.....	do junior Clerk.....	750	00				
Jas. Alexander.....	do Usher and Messenger.....	575	00				
	EXPENSES.			4,725	00		
Grip Printing and Publish- ing Company.....	Printing.....	44	22				
W. Warwick & Son.....	Binding.....	20	59				
J. Notman.....	Stationery.....	64	81				
Rowsell & Hutchison.....	Division Court Tariffs.....	31	65				
M. B. Jackson.....	Travelling expenses.....	12	50				
do.....	Sundry payments.....	50	00				
Hon. F. Osler.....	Grant for Library.....	30	00				
				100	00	5,013	96
	CROWN COUNSEL PROSECUTIONS.						
C. W. Colter.....	Services, Fall Assizes, 1884, Haldimand.....			10	00		
J. Dewar.....	do do.....			22	00		
J. H. Ansley.....	do do.....			46	00		
J. W. Kerr.....	do do.....			244	00		
W. R. Riddell.....	do do.....			58	00		
A. R. Lewis.....	do do.....			108	20		
W. H. Bowby.....	do do.....			20	00		
H. McMahon.....	Winter Assizes, 1884-5, York.....			526	00		
J. Czerar.....	do do.....			272	00		

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			8,390	45	55,098	71
							310,016 74
	CROWN COUNSEL PROSECUTIONS—Continued.						
Jno. King	Services, Spring Assizes, 1885, Haldimand			20	60		
J. W. Bowlby	do do do			20	00		
W. Lount	do do do			135	00		
J. F. Lister	do do do			86	00		
C. McDougall	do do do			20	00		
A. F. McIntyre	do do do			20	00		
R. C. Clute	do do do			78	00		
J. K. Kerr	do do do			72	00		
C. Hutchinson	do do do			62	00		
John King	do do do			97	50		
J. W. Kerr	do do do			272	00		
Wm. Kerr	do do do			110	00		
E. R. Ball	do do do			138	00		
H. McMahon	do do do			78	00		
J. W. Bowlby	do do do			20	00		
A. McIntyre	do do do			20	00		
C. A. Waller	do do do			20	00		
R. C. Clute	do do do			20	00		
D. G. Macdonell	do do do			66	00		
A. Fletcher	do do do			138	00		
B. M. Britton	do do do			206	00		
W. R. Riddell	do do do			130	00		
W. H. Bowlby	do do do			20	00		
H. W. Peterson	do do do			134	00		
W. Lount	do do do			148	00		
J. Crerar	do do do			150	00		
J. K. Kerr	do do do			260	95		
Æ. Irving	do do do			248	00		
	YorK.					11,180	50
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.						
W. S. Campbell	On Account of Expenditure as Treasurer, County of Brant, December Quarter, 1884		1,514	74			
	March Quarter, 1885		369	69			
	June Quarter, 1885		989	48			
	September Quarter, 1885		833	06			
						3,756	97

J. G. Cooper	On Account of Expenditure as Treasurer, County of Bruce, March Quarter, 1884..... June Quarter, 1884..... September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885.....	560 88 677 15 532 93 914 65 799 77 301 22	3,786 60	
Wm. Cowan.....	On Account of Expenditure as Treasurer, County of Carleton, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	453 59 1,942 52 762 72 2,041 76 966 35	6,166 94	
R. T. Haun	On Account of Expenditure as Treasurer, County of Dufferin, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	421 13 158 35 233 53 45 00	858 01	
J. McCausland	On Account of Expenditure as Treasurer, County of Elgin, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	1,623 96 842 13 1,907 70 871 18	5,244 97	
T. H. Wright.....	On Account of Expenditure as Treasurer, County of Essex, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	310 62 1,061 51 529 98 1,083 93 1,170 31	4,156 35	
F. F. Van Luen	On Account of Expenditure as Treasurer, County of Frontenac, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	677 94 656 18 719 82 343 96 167 20	2,565 10	
S. J. Parker.....	On Account of Expenditure as Treasurer, County of Grey, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	1,365 45 347 96 758 18 365 25	2,836 84	
Carried forward.....			29,371 78	66,279 21
				310,016 74

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			29,371	78	66,279	21
							310,016 74
GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.							
A. P. Farrell.....	On Account of Expenditure as Treasurer, County of Haldimand, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	848	61 685 17 655 76 616 08 435 98				
D. W. Campbell.....	On Account of Expenditure as Treasurer, County of Halton, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	498	18 272 97 250 47 315 80	3,241	60		
Thomas Wills.....	On Account of Expenditure as Treasurer, County of Hastings, December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884..... September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885.....	952	87 118 48 720 84 484 22 1,475 86 270 11 1,283 37	1,337	42		
Wm. Holmes.....	On Account of Expenditure as Treasurer, County of Huron, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	1,086	80 954 82 403 74 334 10	5,305	75		
C. J. Charteris.....	On Account of Expenditure as Treasurer, County of Kent, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	1,216	32 417 97 879 54 718 15	2,779	46		
							3,231 93

Hon. A. Vidal.....	On Account of Expenditure as Treasurer, County of Lambton, December Quarter, 1884	1,052 20 344 01 327 05 367 93	2,091 19	
5 (P. A.)				
W. W. Berford.....	On Account of Expenditure as Treasurer, County of Lanark, December Quarter, 1884	254 91 276 75 280 08 268 05		
	March Quarter, 1885			
	June Quarter, 1885			
	September Quarter, 1885		1,079 9	
D. Maunsell.....	Counties of Leeds and Grenville, December Quarter, 1884	543 56 418 32 368 73 299 98	1,630 59	
	March Quarter, 1885			
	June Quarter, 1885			
	September Quarter, 1885			
J. M. Parrott.....	Counties of Lennox and Addington, September Quarter, 1884	426 21 253 02 899 42 345 81 364 99	2,289 45	
	December Quarter, 1884			
	March Quarter, 1885			
	June Quarter, 1885			
	September Quarter, 1885			
Thomas Keyes.....	County of Lincoln, December Quarter, 1884	754 53 538 05 805 58 836 84	2,935 00	
	March Quarter, 1885			
	June Quarter, 1885			
	September Quarter, 1885			
A. Murray.....	County of Middlesex, December Quarter, 1884	4,658 92 1,190 69 2,771 72 1,560 32	10,181 65	
	March Quarter, 1885			
	June Quarter, 1885			
	September Quarter, 1885			
H. Groff.....	County of Norfolk, December Quarter, 1884	930 16 559 40 556 12 506 57	2,552 25	
F. W. Walsh.....	March Quarter, 1885			
	June Quarter, 1885			
	September Quarter, 1885			
E. A. Macnachten.....	Counties of Northumberland and Durham, December Quarter, 1884	1,652 13 400 07 1,130 64 449 17	3,632 01	
	March Quarter, 1885			
	June Quarter, 1885			
	September Quarter, 1885			
Carried forward.....			71,659 92	66,279 21
				310,016 74

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			71,659	92	66,279	21	310,016	74
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES— <i>Con.</i>								
W. Laing.....	On Account of Expenditure as Treasurer, County of Ontario, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	1,293	49						
		954	09						
		832	52						
		954	73	4,034	83				
H. P. Brown.....	On Account of Expenditure as Treasurer, County of Oxford, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	866	00						
		547	48						
		291	87						
		690	17	2,395	52				
G. Graham.....	On Account of Expenditure as Treasurer, County of Peel, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	276	26						
		725	09						
		325	10						
		482	71						
		367	53	2,176	69				
A. Monteith.....	On Account of Expenditure as Treasurer, County of Perth, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	415	22						
		1,155	21						
		541	77						
		710	64						
		658	66	3,481	50				
E. Pearce.....	On Account of Expenditure as Treasurer, County of Peterborough, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	328	49						
		590	63						
		194	51						
		352	59						
		307	33	1,773	55				

John Fraser.....	On Account of Expenditure as Treasurer, Counties of Prescott and Russell, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	364 36 627 27 379 20 464 04 328 56	2,163 43		
Robt. Boyle.....	On Account of Expenditure as Treasurer, County of Prince Edward, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	245 37 412 37 420 88 247 26	1,325 88		
W. Moffatt.....	On Account of Expenditure as Treasurer, County of Renfrew, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	1,232 78 1,024 97 1,217 05 384 25		3,859 05	
S. M. Sanford.....	On Account of Expenditure as Treasurer, County of Simcoe, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885.....	730 04 1,705 29 1,063 71 2,017 49	5,516 53		
R. McDonald.....	On Account of Expenditure as Treasurer, Counties of Stormont, Dundas and Glengarry. December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	686 12 597 17 487 07 328 24	2,098 60		
T. Matchett.....	On Account of Expenditure as Treasurer, County of Victoria, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	357 00 512 20 277 31 484 06 309 90	1,940 47		
I. D. Bowman.....	On Account of Expenditure as Treasurer, County of Waterloo, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	617 26 406 68 411 55 641 35	2,076 84		
Carried forward.....				104,502 81	310,016 74

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			104,502	81	66,279	21
							310,016 74
GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES— <i>Con.</i>							
J. McGlashan	On Account of Expenditure as Treasurer, County of Welland, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	1,159	87				
		449	00				
		565	51				
		894	48				
				3,068	86		
W. Reynolds	On Account of Expenditure as Treasurer, County of Wellington, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	1,290	96				
		702	24				
		551	15				
		808	27				
				3,352	62		
J. F. Stock	On Account of Expenditure as Treasurer, County of Wentworth, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	1,006	54				
		1,669	04				
		1,412	64				
		1,362	66				
		983	38				
				6,414	26		
J. K. Macdonald	On Account of Expenditure as Treasurer, County of York, December Quarter, 1884..... March Quarter, 1885..... June Quarter, 1885..... September Quarter, 1885.....	4,217	05				
		4,086	21				
		5,980	99				
		2,650	95				
				16,935	20		
S. B. Harman	On Account of Expenditure as Treasurer, City of Toronto, September Quarter, 1884..... December Quarter, 1884..... March Quarter, 1885.....	578	07				
		1,409	10				
		741	45				
				2,728	62		
John English	Twelve months' salary as Provincial Bailiff	1,200	00				
John English	Disbursements re transfer of prisoners	3,107	50				

Reformatory for Boys	Clothing for discharged prisoners	
A. R. McMaster & Bro.	do	627 25
Central Prison Industries	do	209 60
Hughes Bros.	do	1,695 25
C. G. Gendron	do	362 58
W. & D. Dineen	do	2 91
J. & J. Lugsdin	do	22 50
T. Christie & Co.	do	168 13
Mercer Reformatory	do	24 00
	do	11 67
		3,123 89
G. Verral	Cab-hire, re discharged prisoners	24 50
G. W. Franks	do	1 50
F. W. Blackley	do	1 50
		27 50
	<i>Re Administration of Justice, Bruce.</i>	
J. E. Rogers	do	37 85
J. Reid	do	162 75
J. E. Rogers	do	13 80
J. E. Rogers	Dufferin	37 85
J. W. Murray	Elgin	1,638 98
C. Hutchinson	do	6 50
W. H. Ellis, M.D.	do	50 00
Sheriff Dier	do	40 50
J. W. Murray	Essex	140 70
J. G. Scott	do	2 80
J. G. Scott	Grey	449 93
J. G. Scott	Huron	6 25
Garrow & Proudfoot	do	10 00
J. E. Rogers	do	110 55
J. Reid	do	192 70
J. E. Rogers	do	9 15
J. E. Rogers	Halton	25 20
John Cuddy	Hastings	51 80
J. W. Murray	Lambton	260 44
J. E. Rogers	Lincoln	1 70
J. W. Murray	Northumberland	28 00
J. E. Rogers	Ontario	54 82
J. W. Murray	do	22 85
J. G. Scott	Peel	6 70
E. F. B. Johnston	Renfrew	1 60
E. B. Shuttleworth	do	10 00
J. W. Murray	Simcoe	54 35
J. E. Rogers	do	215 81
J. E. Rogers	do	27 16
J. W. Murray	Victoria	25 25
J. E. Rogers	Wellington	426 63
J. W. Murray	do	18 40
J. E. Rogers	Welland	656 56
W. Hampton	do	95 00
J. E. Rogers	do	75 82
	Wentworth	
		4,968 20
	<i>Carried forward</i>	66,279 21
		310,016 74

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,968	20	144,461	26	66,279	21
							310,016 74
GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.							
J. Reid	Re Administration of Justice, Wentworth	107	25				
E. B. Shuttleworth	do York	25	00				
J. W. Murray	do do	137	35				
J. E. Rogers	do do	32	54				
W. H. Ellis, M. D.	do do	50	00				
Delanere, Black, Reesor & J. English	do do	5	00				
				5,325	34		
J. W. Murray	To pay postage	11	00				
Brown Bros.	Stationery for Provincial Detectives	9	75				
W. Warwick & Son	Dietary books	87	40				
J. E. Rogers	To pay postage, telegrams, etc.	12	32				
R. W. Laird	To pay carriage of prisoners	300	00				
Geo. Wheeler	do do	1,250	00				
W. P. Band	do do	300	00				
				1,970	47	151,757	07
INSPECTION OF OFFICES UNDER JUDICATURE ACT.							
J. Winchester	Twelve months' salary as Inspector	2,000	00				
Grip Printing and Publishing Co.	Printing	30	75				
W. Warwick & Son	Binding	115	81				
J. Notman	Stationery	69	74				
Kenyon, Tingley & Stewart Manufacturing Co.	Stamp, etc.	14	00				
H. C. Dixon	Postage stamps	15	00				
J. Winchester	Traveling expenses	377	35				
				2,622	06		
INSPECTION OF DIVISION COURTS.							
Joseph Dickey	Twelve months' salary as Inspector	1,500	00				
J. B. Macdonald	do Clerk	800	00				
Grip Printing and Publishing Co.	Printing	95	65				

W. Warwick & Son.....	Binding.....	28 67
J. Notman.....	Stationery.....	110 57
Brown Bros.....	do.....	3 30
H. C. Dixon.....	Postage stamps.....	85 00
J. Osborn.....	do.....	25 00
W. J. Dickson.....	Almanacs.....	30
V. P. Fayle.....	Services as Extra Clerk.....	206 00
W. D. Gregory.....	do do.....	48 00
J. G. Smith.....	do do.....	14 00
W. H. Higgins.....	do do.....	252 50
G. Verral.....	Cab hire.....	1 50
G. Verral.....	Cartage.....	1 50
J. B. Macdonald.....	Travelling expenses.....	10 85
J. Dickey.....	do.....	200 00

3,381 84

SPECIAL SERVICES.

J. W. Murray.....	Twelve months' salary as a Detective.....	1,500 00
J. E. Rogers.....	do do.....	1,060 53
C. Hutchinson.....	Disbursements <i>re</i> Extradition of J. and A. Henderson.....	263 61
Ira Lewis.....	do do late Clerk of 6th Division Clerk, Co. Huron.....	13 50
L. W. Hill.....	Expenses of Inquiry <i>re</i> Geo. Brady, J. P.....	20 00
A. E. Irving, Q.C.....	Services and expenses <i>re</i> Belleville and Ameliasburg Ferry.....	105 50
A. E. Irving, Q.C.....	Services <i>re</i> Queen <i>vs</i> Richardson.....	30 00
A. E. Irving, Q.C.....	Services and expenses <i>re</i> Queen <i>vs</i> Long.....	37 50
A. E. Irving, Q.C.....	Services <i>re</i> Barnett <i>vs</i> the Queen.....	40 00
John Orenar.....	do Madill Escheat.....	5 00
Edgar & Malone.....	Law costs <i>re</i> Needler <i>vs</i> the Queen.....	27 63
Edgar & Malone.....	do McDonald <i>vs</i> the Queen.....	186 55
J. J. Kingsmill.....	do Chesley <i>vs</i> Elderslie.....	48 00
Delamere, Black & Reesor.....	do Queen <i>vs</i> Etobicoke.....	50 00
Delamere, Black & Reesor.....	do Queen <i>vs</i> Jamieson.....	21 82
Delamere, Black & Reesor.....	do Queen <i>vs</i> Goodman.....	42 03
Delamere, Black & Reesor.....	do Queen <i>vs</i> Webbe.....	12 01
Delamere, Black & Reesor.....	do Queen <i>vs</i> Duff.....	7 52
C. Stark.....	Leg irons.....	14 00

3,485 20

SHERIFF'S FEES, ETC.

J. Smith.....	Attendance at Court as Sheriff, County of Brant.....	34 50
W. Sutton.....	do Bruce.....	65 30
W. J. Scarfe.....	do Brant.....	8 00
J. Sweetland.....	do Carleton.....	302 70
J. C. Her.....	do Essex.....	116 90
W. Ferguson.....	do Frontenac.....	92 00
C. H. Moore.....	do Grey.....	29 50
W. Hope.....	do Hastings.....	58 40

Carried forward

9,489 70

218,036 28

310,016 74

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	707	30	9,489	70	218,036	28	310,016	74
	SHERIFF'S FEES, ETC.—Continued.								
	Attendance at Court as Sheriff, County of Huron.....								
R. Gibbons.....	Kent.....	59	70						
J. Mercer.....	do.....	223	30						
J. Smart.....	Leeds and Grenville.....	48	10						
J. Thompson.....	Lanark.....	10	00						
O. T. Fruyn.....	Lennox and Addington.....	12	00						
J. A. Woodruff.....	Lincoln.....	60	50						
W. Glass.....	Middlesex.....	508	70						
E. Deedes.....	Norfolk.....	44	95						
J. O. Proctor.....	Northumberland and Durham.....	92	50						
Thos. Paxton.....	Ontario.....	24	40						
Geo. Perry.....	Oxford.....	82	90						
J. Hossie.....	Perth.....	109	80						
R. Broddy.....	Peel.....	26	50						
J. A. Hall.....	Peterborough.....	76	20						
J. D. Merrick.....	Prescott and Russell.....	7	70						
James Morris.....	Renfrew.....	37	80						
T. D. McConkey.....	Simcoe.....	79	20						
D. E. McIntyre.....	Stormont, Dundas and Glengary.....	58	00						
J. McLennan.....	Victoria.....	30	00						
P. Mitchell.....	Victoria.....	23	90						
G. J. Duncan.....	Welland.....	15	00						
M. Springer.....	Waterloo.....	8	00						
Hon. A. McKellar.....	Wentworth.....	160	00						
Hon. P. Gow.....	Wellington.....	34	50						
F. W. Jarvis.....	York.....	1,462	63						
W. W. Rubidge.....	County of Brant.....	36	50						
W. Gunn.....	Bruce.....	52	91						
J. P. Featherston.....	Carleton.....	140	54						
J. A. McLaren.....	Dufferin.....	20	33						
D. McLaws.....	Elgin.....	40	25						
F. E. Marcon.....	Essex.....	32	48						
J. Fraser.....	Frontenac.....	44	60						
Geo. Inglis.....	Grevy.....	99	00						
W. L. P. Eager.....	Halton.....	25	77						
James Mitchell.....	Haldimand.....	28	28						
A. G. Northrup.....	Hastings.....	105	98						
D. McDonald.....	Huron.....	33	50						

W. A. Campbell.....	do	Kent.....	56 50
C. Rice.....	do	Lanark.....	12 31
W. R. Gemmill.....	do	Lambton.....	20 50
S. Reynolds.....	do	Leeds and Grenville.....	36 46
J. B. McGuin.....	do	Lennox and Addington.....	40 36
J. Clench.....	do	Lincoln.....	28 28
J. McBeth.....	do	Middlesex.....	100 50
C. C. Rapelje.....	do	Norfolk.....	24 47
R. D. Chatterton.....	do	Northumberland & Durham.....	24 50
J. Fisher.....	do	do	52 75
James Canfield.....	do	Oxford.....	48 72
L. T. Barclay.....	do	Ontario.....	26 18
James McFadden.....	do	Perth.....	48 50
J. Maloney.....	do	Peterborough.....	36 15
J. A. Austin.....	do	Peel.....	20 68
J. Fraser.....	do	Prescott and Russell.....	16 88
J. Twigg.....	do	Prince Edward.....	24 50
A. Thomson.....	do	Renfrew.....	100 50
J. Stevenson.....	do	Simcoe.....	113 00
A. E. McDonald.....	do	Stormont, Dundas and Glengary.....	40 53
W. Grace.....	do	Victoria.....	45 00
J. McDougall.....	do	Waterloo.....	16 09
I. P. Willson.....	do	Welland.....	28 46
James Hough.....	do	Wellington.....	20 22
S. H. Ghent.....	do	Wentworth.....	124 75
C. Kriessman.....	do	do	60 35
C. Morrison.....	do	Clerk of Assize, York.....	56 00
M. B. Jackson.....	do	do	36 00
R. C. Palmer.....	do	Marshall, do.....	21 80
H. Hughes.....	do	Crier, Lambton.....	3 00
		do	
		Victoria.....	5,947 16

SEALS AND OTHER CONTINGENCIES.

Division Court seals, etc.....	54 20
Seal.....	3 00
Stamp cancellers.....	6 00
Printing <i>re</i> tariff fees, etc.....	41 83
Witness fees.....	15 50
Services and expenses <i>re</i> Division Court Tariff.....	104 00
	224 53

REGISTRATION BOOKS.

Registration Books, Parry Sound.....	69 00
do	24 00
do	93 00

Carried forward.....

218,036 28

15,661 39

310,016 74

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	93 00		15,661 39		310,016 74	
	REGISTRATION BOOKS—Continued.					218,036 28	
J. Nokman	Registration Books, Port Arthur.....	19 30					
do	do Rat Portage.....	441 70					
Express Company.....	Charges.....	9 97		563 97			
	SHORTHAND WRITERS.						
A. J. Henderson	Twelve months' salary as Reporter	1,500 00					
A. H. Crawford	do	1,600 00					
Robt. Tyson	do	1,600 00					
E. E. Horton	do	1,500 00					
N. R. Butcher	do	1,150 00					
J. S. Monaghan	do	1,150 00					
W. Maclean	do	1,150 00					
F. V. Dickson	do	1,150 00					
G. Bengough	Type Writers	705 00		11,405 00			
	LITIGATION OF CONSTITUTIONAL QUESTIONS.						
Æ. Irving, Q.C.	Services <i>re</i> Gibson vs. McDonald	50 00					
S. J. Vankoughnet	Copies of Judgment <i>re</i> Gibson vs. McDonald	11 70					
Æ. Irving, Q.C.	Services <i>re</i> Mackenzie vs. Dancy	40 00					
Æ. Irving, Q.C.	do Dalziel vs. Haldie	40 00					
Æ. Irving, Q.C.	do Queen vs. Sparham	30 00					
Hon. D. Mills	do Indian lands disputed territory	25 00					
J. J. McLaren, Q.C.	Counsel fees <i>re</i> Indian lands disputed territory	2,887 77					
Freshfield & Williams	Services <i>re</i> License Act	250 00					
Æ. Irving, Q.C.	do	22 75					
Blake, Kerr, Lash & Cassels,	Printing <i>re</i>	506 35					
Grip Printing and Pub. Co.	Binding <i>re</i>	11 63					
W. Warwick & Son	Cablegrams <i>re</i>	74 79					
G. N. W. Telegraph Co.	do	4 80					
Express Co.	Charges <i>re</i>	150 00					
Holland Bros.	Reporting <i>re</i>	1,244 65					
Hon. C. F. Fraser	Expenses as Counsel in England <i>re</i> License Act Appeal	43 75					
Hon. O. Mowat	Travelling expenses						

J. G. Scott.....	Travelling expenses <i>re</i> St. Catharines Milling and Lumber Co.	33 67
James Lenihan.....	Expenses <i>re</i> do	10 00
G. A. Boomer.....	Copy of judgment <i>re</i> do	6 60
<i>Grip</i> Printing and Pub. Co.	Printing <i>re</i> B. N. A. Act	360 51
J. G. Scott.....	To pay cab hire	3 00

5,631 98

TRAVELLING EXPENSES OF JUDGES IN GROUPED COUNTIES.

His Honour—	Travelling expenses	17 70
Judge Arlagh	do	180 75
do Davis	do	66 91
do Deacon	do	5 75
do Dennistoun	do	236 42
do Daniell	do	175 65
do Elliott	do	170 00
do Lyon	do	412 20
do Price	do	150 17
do Robinson	do	124 30
do Senkler	do	

1,539 85

MISCELLANEOUS JUSTICE.

DEPUTY CLERKS OF THE CROWN AND PLEAS.

W. Rubidge.....	Twelve months' salary	450 00
W. Gunn.....	do	450 00
J. P. Featherston.....	Deputy Clerk of the Crown and Pleas, Brant	450 00
John McLaren.....	Bruce	450 00
D. McLaws.....	Carleton	450 00
John Fraser.....	Dufferin	450 00
F. E. Marcon.....	Elgin	450 00
Geo. Inglis.....	Frontenac	450 00
J. Mitchell.....	Essex	450 00
W. L. P. Eager.....	Grey	500 00
A. G. Northrup.....	Haldimand	400 00
D. McDonald.....	Halton	400 00
W. A. Campbell.....	Hastings	450 00
W. R. Gemmill.....	Huron	500 00
C. Rice.....	Kent	450 00
A. Thompson.....	Lanark	450 00
S. Reynolds.....	Lanark	450 00
J. B. McGuin.....	Renfrew	400 00
J. Glench.....	Leeds and Grenville	500 00
J. McBeth.....	Lennox and Addington	400 00
C. C. Rapelje.....	Lincoln	450 00
R. D. Chatterton.....	Middlesex	500 00
John Fisher.....	Norfolk	450 00
	Northumberland and Durham	250 00
	do	250 00
	<i>Carried forward</i>	9,950 00

218,086 28

34,802 19

310,016 74

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	9,950	00	34,802	19	218,036	28	310,016	74
MISCELLANEOUS JUSTICE—Continued.									
DEPUTY CLERKS OF THE CROWN AND PLEAS—Continued.									
	Twelve months' salary as Deputy Clerk of the Crown and Pleas, Ontario.....	450	00						
L. T. Barclay	do	450	00						
Jas. Canfield	Oxford	400	00						
J. A. Austin	Peel	400	00						
John Twigg	Prince Edward	450	00						
Jas. McFadden	Perth	450	00						
John Maloney	Peterborough	450	00						
John Fraser	Prescott and Russell	450	00						
A. E. McDonald	Stormont, Dundas and Glengarry	500	00						
J. McL. Stevenson	Simcoe	500	00						
W. Grace	Victoria	450	00						
J. McDougall	Waterloo	850	00						
I. P. Willson	Welland	800	00						
S. H. Ghent	Wentworth	500	00						
Jas. Hough	Wellington	500	00						
T. A. P. Towers	Algoma	100	00						
				17,200	00				
LOCAL REGISTRARS.									
	Salary as Registrar in Chancery Division, Algoma	50	00						
T. A. P. Towers	do	225	00						
W. Rubidge	Brant	225	00						
John McLaren	Dufferin	225	00						
D. McLaws	Elgin	270	00						
James Mitchell	Haldimand	200	00						
W. L. P. Eager	Halton	200	00						
W. R. Gennuill	Lambton	225	00						
Charles Rice	Lanark	225	00						
C. C. Rapelle	Norfolk	225	00						
R. D. Chatterton	Northumberland	125	00						
John Fisher	do	125	00						
L. T. Barclay	Ontario	225	00						
James McFadden	Perth	225	00						

J. A. Austin.....	do	Peel.....	200 00
John Twigg.....	do	Prince Edward.....	200 00
John Fraser.....	do	Prescott and Russell.....	225 00
A. Thompson.....	do	Renfrew.....	200 00
A. E. McDonald.....	do	Stormont and Glengarry.....	250 00
C. Kriesman.....	do	Thunder Bay.....	600 00
W. Grace.....	do	Victoria.....	225 00
J. McDougall.....	do	Waterloo.....	225 00
L. F. Willson.....	do	Welland.....	200 00
4,870 00			
DISTRICT OF ALGOMA.			
Twelve months' salary as Sheriff.....	do	Stipendiary Magistrate.....	1,450 00
do	do	Clerk of the Peace.....	1,200 00
do	do	Clerk District Court.....	900 00
do	do	Registrar.....	600 00
do	do	Constable.....	800 00
Two and a half do.	do	do	250 00
On Account of Expenditure as Treasurer, 1884.....	do	do	180 00
do	do	do	1,226 23
do	do	do	1,371 80
do	do	do	2,294 77
do	do	do	500 00
Services as Lock-up, Gore Bay.....	do	do	200 00
do	do	do	200 00
do	do	do	200 00
do	do	do	200 00
Supplies Lock-up, Gore Bay.....	do	do	200 00
Fuel do	do	do	4 80
do	do	do	40 00
Supplies do Little Current.....	do	do	72 00
Fuel do	do	do	50 00
Supplies do	do	do	30 70
Supplies do	do	do	55 00
To pay for Fuel, Lock-up Little Current.....	do	do	59 75
Services and expenses re Serpent River.....	do	do	75 75
do	do	do	70 50
do	do	do	119 25
Expenses of self and Constables re Biscotaing.....	do	do	242 25
Services as Constables at Biscotaing.....	do	do	22 06
Sundry payments re Biscotaing.....	do	do	4 00
To pay cab hire re	do	do	21 49
Expenses re Michipicoten riots.....	do	do	10 80
Law books.....	do	do	21 85
Firearms, etc.....	do	do	120 00
Charges.....	do	do	90 90
Express Co.....	do	do	15 54
Printng.....	do	do	41 00
Stationery.....	do	do	42 00
Sheriff's books.....	do	do	1,123 45
Services and expenses.....	do	do	
13,556 89			
70,428 08			
218,036 28			
310,016 74			

Carried forward.

To purchase safe for Registry Office, Rat Portage.

J. Whelehan	120 00
John Macdonald	5 00
Grip Printing and Pub. Co.	15 54
J. Notman	14 25
James Bain & Son	55 00
Express Co.	75
Sundry newspapers	77 25
Advertising, re formation of District.	9,383 66

DISTRICT OF NIPISSING.

John Doran	232 00
Wm. Doran	1,368 00
E. B. Borron	1,200 00
John Doran	260 35
Wm. Doran	260 80
do	139 81
do	239 20
A. McNaughton	311 35
do	251 75
do	272 55
do	267 40
Treasurer, Co. Renfrew	500 00
E. B. Borron	600 00
John Doran	100 00
Wm. Doran	21 50
J. Notman	36 00
C. Stark	6,120 71

DISTRICT OF MUSKOKA.

C. W. Lount	1,800 00
do	289 04
do	370 98
do	441 90
do	250 00
Treasurer, Co. Simcoe	250 00
Expenses incurred re unorganized Districts	3,401 92

DISTRICT OF PARRY SOUND.

P. McCurry	1,800 00
do	129 50
do	268 98
do	152 00
do	217 75
do	2,568 23
Carried forward	101,949 25
	218,036 28
	310,016 74

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	2,568	23	101,949	25	218,036	28
							310,016 74
	MISCELLANEOUS JUSTICE—Continued.						
	DISTRICT OF PARRY SOUND—Continued.						
Treasurer, Co. Simcoe	Expenses incurred re unorganized Districts	250	00				
J. Notman	Stationery	22	00				
Parry Sound Lumber Co.	Receiving book, etc.	20	85				
H. McCoy	Fuel	15	00				
F. J. Silvester	do	6	00				
A. Starkey	do	2	50				
Wm. Beatty	do	6	00				
				2,890	58		
	PROVINCIAL COUNTY OF HALIBURTON.						
S. S. Peck	Eight months' salary as Stipendiary Magistrate	800	00				
M. Brown	On account of Expenditure as Treasurer—December Quarter, 1884	37	50				
do	do March Quarter, 1885	30	40				
do	do June Quarter, 1885	37	50				
do	do September Quarter, 1885	37	50				
J. L. Whiteside	Services holding Division Courts	190	00				
				1,132	90		
	PROVINCIAL POLICE AT CLIFTON AND FORT ERIE.						
A. G. Hill	Thirteen months' salary as Police Magistrate, ended 31st December, 1885	1,300	00				
M. McDougall	do do Chief of Police, do	990	00				
T. H. Young	do do Police Constable, do	792	00				
T. K. Wynn	do do do do	792	00				
G. A. McMicking	do do do do	792	00				
Albert Davy	Three and one-half do do	175	00				
R. Griffin	Four do do	234	00				
T. W. McKee	Thirteen do do ended 31st December, 1885	842	03				
Anderson & Logan	Police clothing	275	50				
Cameron, Bartlett & Co.	do	58	00				
D. W. Bixby	Stationery	21	10				
Newsome & Leyden	do	32	75				
E. Anger	Printing	8	00				

G. N. W. Telegraph Co.	Telegrams	17 50
Bell Telephone Co.	Rent of instrument	100 00
A. G. Hill	Rent of office	250 00
R. Coulson	Meals for prisoners	52 75
Z. B. Lewis	Fuel	39 74
Lewis & Cole	do	31 62
Cole & McMurray	Furnishings	6 65
Thos. McKee	Travelling expenses, etc.	222 11
T. K. Wynn	do	200 73
G. A. McMicking	do	20 95
T. H. Young	do	14 00
A. Bartlett	Sundry payments	53 55
A. G. Hill	do	314 84
		7,656 82

6 (P.A.)

COMMUTATIONS TO SURROGATE JUDGES AND LOCAL MASTERS.

His Honour—		
Judge Ardagh	Twelve months' commutation allowance as Surrogate Judge	479 00
do Burnham	do	540 00
do Clarke	do	600 00
do Deacon	do	264 00
do Drew	do	505 00
do Daniel	do	126 00
do Dean	do	500 00
do Elliott	do	925 00
do Jones	do	360 00
do Kingsmill	do	408 00
do Miller	do	417 00
do Morgan	do	166 00
do Miller	Three	704 00
do McDonald	Twelve	480 00
do McDougall	do	500 00
do Price	Nine	752 00
do Senkler	Twelve	566 00
do Scott	do	240 00
do Sinclair	do	1,000 00
Sutherland Malcolmson	do	1,250 00
H. McDermott	do	1,250 00
Miles O'Reilly	do	2,500 00
J. E. O'Reilly	do	2,000 00
		16,532 00

EXPENSES re BRIBERY PROCEEDINGS.

Hon. S. H. Blake	Legal Services	2,323 00
Æ. Irving	do	943 00
Estate of late James Bethune	do	255 00
F. Fenton	Services and disbursements	614 78
<i>Carried forward</i>		4,335 78
		130,161 55
		218,036 28
		310,016 74

ADMINISTRATION OF JUSTICE—Concluded.—EDUCATION.

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TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,335	78	130,161	55	218,036	28
	MISCELLANEOUS JUSTICE—Continued.						
	EXPENSES <i>re</i> BRIBERY PROCEEDINGS—Continued.						
H. C. Hamilton.....	Services and disbursements.....	330	08				
Mr. Justice Proudfoot.....	Allowance as Commissioner.....	453	00				
Judge Scott.....	do do.....	417	40				
Judge Senkler.....	do do.....	469	00				
R. Parkes.....	Services as Usher.....	19	50				
Thos. Bengough.....	Copying evidence taken at Police Court.....	11	20				
Toronto General Trust Co.....	Custody of money.....	5	00				
Globe Printing Co.....	Advertising.....	54	38	6,095	34		
	EXPENSES <i>re</i> LAND TITLES ACT.						
Brown Bros.....	Stationery.....	8	00				
J. Notman.....	do do.....	4	55				
Cook & Bunker.....	Stamp.....	2	00				
Copp, Clark & Co.....	Search books.....	40	00				
Rolph Smith & Co.....	Seal and press.....	12	00				
Carswell.....	Law books.....	2	00				
J. Doust.....	Law forms.....	30	00				
C. E. Goad.....	Atlas.....	17	00				
J. G. Scott.....	Accountable Warrant.....	380	00	495	55		
	EXPENSES <i>re</i> DITCHES AND WATERCOURSES ACT.						
His Honour—	Travelling Expenses.....	61	83				
Judge Daniell.....	do do.....	72	80				
do Horne.....				134	63	136,887	07
	Total Administration of Justice.....						354,923 35

EDUCATION.

PUBLIC SCHOOLS.

Treasurer, County of—	Allowance <i>re</i> Public Schools.	
Brant	do	2,184 00
Bruce	do	5,452 00
Carleton	do	3,754 00
Dufferin	do	2,781 00
Elgin	do	3,457 00
Essex	do	3,897 00
Frontenac	do	2,625 00
Grey	do	7,191 00
Halimand	do	2,331 00
Halton	do	1,890 00
Hastings	do	4,320 00
Haliburton	do	719 00
Huron	do	6,427 00
Kent	do	3,946 00
Lambton	do	3,880 00
Lanark	do	2,684 00
Leeds and Grenville	do	4,993 00
Lennox and Addington	do	2,443 00
Lincoln	do	1,905 00
Middlesex	do	6,823 00
Norfolk	do	3,211 00
Northumberland and Durham	do	6,334 00
Ontario	do	4,406 00
Oxford	do	4,005 00
Peel	do	2,411 00
Peterboro'	do	2,413 00
Perth	do	3,995 00
Prescott and Russell	do	3,634 00
Prince Edward	do	1,984 00
Renfrew	do	3,888 00
Simcoe	do	6,846 00
Stormont, Dundas and Glengarry	do	6,156 00
Victoria	do	3,416 00
Waterloo	do	3,059 00
Welland	do	2,428 00
Wellington	do	4,679 00
Wentworth	do	3,205 00
York	do	5,682 00
		145,454 00
<i>Carried forward</i>		664,940 09

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.		c.		c.	
	<i>Brought forward</i>	145,454-00				664,940 09	
PUBLIC SCHOOLS—Continued.							
Treasurer, City of—	Allowance re Public Schools.....	1,004 00					
Belleville.....	do	1,400 00					
Brantford.....	do	1,140 00					
Guelph.....	do	4,286 00					
Hamilton.....	do	1,479 00					
Kingston.....	do	2,794 00					
London.....	do	1,854 00					
Ottawa.....	do	979 00					
St. Catharines.....	do	1,293 00					
St. Thomas.....	do	933 00					
Stratford.....	do	12,014 00					
Toronto.....	do						
Treasurer Town of—							
Almonte.....	do	299 00					
Amherstburg.....	do	138 00					
Barrie.....	do	494 00					
Berlin.....	do	505 00					
Bothwell.....	do	132 00					
Bowmanville.....	do	493 00					
Brampton.....	do	403 00					
Blenheim.....	do	179 00					
Brockville.....	do	787 00					
Chatlam.....	do	1,016 00					
Clinton.....	do	354 00					
Cobourg.....	do	497 00					
Collingwood.....	do	693 00					
Cornwall.....	do	364 00					
Dresden.....	do	222 00					
Dundas.....	do	368 00					
Durham.....	do	140 00					
Galt.....	do	703 00					
Goderich.....	do	447 00					
Harrison.....	do	253 00					
Ingersoll.....	do	522 00					
Kincardine.....	do	348 00					
Lindsay.....	do	452 00					

Listowel.....	do	334 00	.....	.....	.....
London East.....	do	601 00	.....	.....	.....
Meaford.....	do	255 00	.....	.....	.....
Milton.....	do	166 00	.....	.....	.....
Mitchell.....	do	314 00	.....	.....	.....
Mount Forest.....	do	279 00	.....	.....	.....
Napanee.....	do	414 00	.....	.....	.....
Newmarket.....	do	187 00	.....	.....	.....
Niagara.....	do	186 00	.....	.....	.....
Niagara Falls.....	do	218 00	.....	.....	.....
Oakville.....	do	190 00	.....	.....	.....
Orangeville.....	do	385 00	.....	.....	.....
Orillia.....	do	386 00	.....	.....	.....
Oshawa.....	do	503 00	.....	.....	.....
Owen Sound.....	do	584 00	.....	.....	.....
Palmerston.....	do	927 00	.....	.....	.....
Paris.....	do	383 00	.....	.....	.....
Pembroke.....	do	220 00	.....	.....	.....
Penetanguishene.....	do	234 00	.....	.....	.....
Penthr.....	do	397 00	.....	.....	.....
Peterborough.....	do	661 00	.....	.....	.....
Petrollea.....	do	386 00	.....	.....	.....
Pictou.....	do	306 00	.....	.....	.....
Port Arthur.....	do	477 00	.....	.....	.....
Port Hope.....	do	725 00	.....	.....	.....
Prescott.....	do	238 00	.....	.....	.....
Rat Portage.....	do	31 00	.....	.....	.....
Ridgetown.....	do	201 00	.....	.....	.....
Sandwich.....	do	153 00	.....	.....	.....
Samia.....	do	658 00	.....	.....	.....
Seaforth.....	do	315 00	.....	.....	.....
Simcoe.....	do	334 00	.....	.....	.....
Smith's Falls.....	do	279 00	.....	.....	.....
St. Mary's.....	do	408 00	.....	.....	.....
Strathroy.....	do	509 00	.....	.....	.....
Thorold.....	do	241 00	.....	.....	.....
Tilsenburg.....	do	267 00	.....	.....	.....
Trenton.....	do	266 00	.....	.....	.....
Walkerton.....	do	360 00	.....	.....	.....
Waterloo.....	do	300 00	.....	.....	.....
Welland.....	do	287 00	.....	.....	.....
Whitby.....	do	348 00	.....	.....	.....
Windsor.....	do	941 00	.....	.....	.....
Wingham.....	do	278 00	.....	.....	.....
Woodstock.....	do	813 00	.....	.....	.....
Treasurer, Village of—					
Acton.....	do	122 00	.....	.....	.....
Ailsa Craig.....	do	101 00	.....	.....	.....
Carried forward.....		200,907 00	.....	.....	.....
					664,940 09

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	¢	¢	¢	¢
<i>Brought forward..</i>							
PUBLIC SCHOOLS—Continued.							
Treasurer, Village of—	Allowance re Public Schools.	200,907	00				
Alexandria	do						664,940 09
Alliston	do	15	00				
Alvinston	do	196	00				
Arkona	do	124	00				
Arnprior	do	77	00				
Arthur	do	170	00				
AYT	do	92	00				
Ashburnham	do	124	00				
Aurora	do	174	00				
Aylmer	do	219	00				
Bath	do	225	00				
Bayfield	do	70	00				
Beausville	do	94	00				
Beaverton	do	93	00				
Belle River	do	124	00				
Blyth	do	88	00				
Bocaygeon	do	131	00				
Bolton	do	114	00				
Bracebridge	do	86	00				
Bradford	do	137	00				
Brighton	do	127	00				
Brussels	do	200	00				
Burlington	do	172	00				
Caledonia	do	141	00				
Campbellford	do	120	00				
Cannington	do	228	00				
Cardinal	do	123	00				
Carleton Place	do	79	00				
Cayuga	do	360	00				
Chesley	do	106	00				
Chippewa	do	120	00				
Clifford	do	93	00				
Colborne	do	81	00				
Deseronto	do	122	00				
Drayton	do	249	00				
Dunnville	do	106	00				
	do	210	00				

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
Treasurer, Village of—	<i>Brought forward</i>	212,949 00	.....	.....	664,940 09
	PUBLIC SCHOOLS—Continued.				
Parkdale.....	Allowance <i>re</i> Public Schools.	345 00			
Parkhill.....	do	191 00			
Pelee Island.....	do	41 00			
Point Edward.....	do	207 00			
Port Colborne.....	do	126 00			
Port Dalhousie.....	do	98 00			
Port Dover.....	do	136 00			
Port Elgin.....	do	222 00			
Port Perry.....	do	239 00			
Port Stanley.....	do	72 00			
Portsmouth.....	do	92 00			
Preston.....	do	205 00			
Renfrew.....	do	101 00			
Richmond.....	do	45 00			
Richmond Hill.....	do	115 00			
Shelburne.....	do	126 00			
Southampton.....	do	146 00			
Springfield.....	do	65 00			
Stayner.....	do	118 00			
Stirling.....	do	106 00			
Stouffville.....	do	114 00			
Streetsville.....	do	103 00			
Tara.....	do	85 00			
Teeswater.....	do	127 00			
Thamesville.....	do	91 00			
Thedford.....	do	99 00			
Tiverton.....	do	79 00			
Uxbridge.....	do	245 00			
Vienna.....	do	58 00			
Wallaceburg.....	do	160 00			
Wardsville.....	do	53 00			
Waterdown.....	do	102 00			
Waterford.....	do	176 00			
Watford.....	do	147 00			
Wellington.....	do	67 00			
Weston.....	do	94 00			

Warton	do	160 00		
Woodbridge	do	130 00		
Woodville	do	63 00		
Wroxeter	do	61 00		
Wyoming	do	98 00		
Treasurer School Section—				
1 Armour	do	27 00		
2 do	do	18 88		
3 do	do	14 16		
24 Augusta	do	12 00		
1 Assignack	do	25 50		
2 do	do	75 48		
3 do	do	18 36		
4 do	do	8 00		
5 do	do	13 26		
6 do	do	12 24		
7 do	do	8 00		
1 Billings	do	30 60		
2 do	do	24 48		
1 Barrie Island	do	25 50		
1 Bangor	do	31 00		
5 do	do	27 00		
1 Bruce Mines	do	75 48		
6 Burgess, N. and 8 Cross by N	do	100 00		
1 Campbell	do	10 20		
2 do	do	14 28		
3 do	do	10 20		
1 Carlow and Mayo	do	8 00		
3 do	do	26 00		
4 do	do	14 00		
5 do	do	24 00		
1 Carnarvon	do	38 76		
2 do	do	10 20		
3 do	do	15 30		
1 Chapman	do	41 30		
2 do	do	22 42		
3 do	do	11 80		
1, 2, 3 Christie	do	17 00		
1 Clarke	do	29 50		
1 Cavan	do	17 00		
1 Cobden	do	10 20		
1 Cockburn Island	do	18 00		
1 Coffin, &c	do	12 24		
1 Collins Inlet	do	10 20		
1 Croft	do	8 26		
1 Day & Gladstone	do	18 00		
2 Day & Kirkwood	do	10 20		
1 Dungannon	do	26 00		
Carried forward			219,027 00	664,940 09

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Treasurer, School Section—							
2 Dunganmon.	Allowance re Public Schools.	219,027	00			664,940	09
3 do	do						
4 do	do						
5 do	do						
6 do	do						
5 Elzevir	do						
20 Edwardsburg	do						
1 Ferrier, &c	do						
1 Foley	do						
2 do	do						
3 do	do						
4 do	do						
1 Gladstone	do						
1 Gordon	do						
2 do	do						
3 do	do						
4 do	do						
1 Gurd, &c	do						
1 Hagerman	do						
2 do	do						
3 do	do						
17 Hope	do						
1 Himsworth	do						
2 do	do						
1 Herschel & Faraday	do						
1 Howland	do						
2 do	do						
3 do	do						
4 do	do						
5 do	do						
4 Hungerford	do						
20 do	do						
21 do	do						
22 do	do						
1 Joly	do						
1 Johnston	do						

1 Keewatin	24 48
1 Lefroy, &c.	17 34
2 do	13 26
1 Lount	10 62
20 Manvers	17 00
2 McDonald	16 32
1 McDougall	161 66
2 do	7 08
3 do	8 26
4 do	15 34
1 McMurrich (M)	14 00
2 do	10 62
2 do	14 00
4 do	5 90
1 McClure	17 00
1, 2, 3, McKellar S. Board	55 46
1 Mills	14 28
1 Monteth	5 90
2 do	9 44
1 Montegale	12 00
3 do	16 00
5 do	12 00
6 do	14 00
1, 2, Neebing	77 52
1 Nipissing	23 60
2 do	12 98
1 Oliver	12 24
2 do	4 08
21 Oxford	24 00
1 Perry	35 22
2 do	8 26
3 do	15 34
4 do	11 80
5 do	15 34
6 do	12 98
1 Prince	3 06
1 Plummer	18 36
1 Rose & Plummer	15 30
1 Rutherford	38 76
1 Ryerson	24 78
2 do	22 42
3 do	17 70
4 do	8 26
1 Sandfield	22 44
2 do	19 38
4 do	13 00
1 Spragge	17 34
1 Strong	18 88
2 do	14 16
<i>Carried forward</i>	
220,667 68	
684,940 09	

EDUCATION—Continued.

[illegible]

Brantford	168 00		
Guelph	225 00		
Hamilton	922 50		
Kingston	576 50		
London	476 50		
Ottawa	2,192 50		
Stratford	222 00		
St. Catharines	367 00		
St. Thomas	147 00		
Toronto	2,126 00		
Trustees, Town of—			
Almonte	91 00		
Amherstburg	179 00		
Barrie	102 50		
Berlin	99 50		
Brockville	256 00		
Chatham	166 50		
Cobourg	167 00		
Cornwall	322 50		
Dundas	164 50		
Galt	75 50		
Goderich	66 00		
Ingersoll	65 00		
Lindsay	276 00		
Newmarket	44 00		
Niagara Falls	36 00		
Oakville	32 00		
Oshawa	82 50		
Orillia	91 50		
Owen Sound	35 50		
Port Arthur	149 50		
Paris	59 50		
Pembroke	171 50		
Perth	96 50		
Peterboro'	362 00		
Pictou	51 50		
Prescott	138 00		
Rat Portage	14 50		
Sarnia	115 00		
St. Marys	49 50		
Thorold	103 50		
Trenton	144 50		
Whitby	49 50		
Trustees, Village of—			
Alexandria	56 50		
Arnprior	110 00		
Arthur	62 50		
<i>Carried forward.</i>		221,374 00	664,940 09
		11,777 00	

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,777	00	221,374	00	664,940	09
Trustees, Village of—							
Elora	Allowance re Separate Schools.....	35	00				
Fergus	do	18	00				
Hastings	do	36	00				
Merritt	do	59	00				
Parkhill	do	42	50				
Port Colborne	do	46	50				
Port Dalhousie	do	39	00				
Portsmouth	do	32	00				
Rentrew	do	68	00				
Wallaceburg	do	46	00				
Weston	do	26	50				
Trustees, School Section—		38	00				
10 Adjala	do	13	00				
3 Alfred	do						
7 Alfred, etc.	do	34	50				
3, 4 Anderson	do	34	00				
Artemesia 6, with 7 Glen- elg	do	6	50				
6 Arthur	do	45	50				
4 Asphodel	do	30	00				
1 Brighton	do	13	00				
6 Biddulph	do	25	00				
9 do with 1 McGil- livray	do	9	00				
6 Burgess, N.	do	2	00				
1 Carrick	do	42	00				
2 do	do	24	50				
14 do	do	50	00				
3, 4 & 10 Caledon	do	24	50				
6 and 7 Cambridge	do	44	50				
15 Charlottenburg	do	30	50				
7 Colchester, North	do	20	00				
1 Cornwall	do	14	50				
16 do	do	62	00				
4 Crosby, North	do	5	50				
9 Downie	do	21	00				

2	Edwardsburg	do	20 50		
7	Ellice	do	27 00		
5	Finch	do	56 00		
2	Flamboro, W	do	19 00		
2	Glenelg	do	10 00		
5	do	do	24 50		
7	Glenelg, with 6 Ar- mesia	do	8 50		
4, 5 and 12	Gloucester	do	16 50		
14	do	do	60 50		
1	Grattan & Wilberforce	do	98 00		
21	Haldimand	do	19 00		
9	Harwich	do	26 00		
2	Hawkesbury, East	do	51 00		
4	do	do	24 50		
7	do	do	101 50		
10	do	do	19 00		
12	do	do	3 00		
15	do	do	11 00		
16	do	do	16 00		
3	Holland	do	19 00		
2	Holland	do	11 50		
7	Hullett	do	4 00		
7	Innisfl.	do	3 00		
12	do	do	16 50		
8	Kingston	do	3 00		
7	Kitley	do	12 50		
14	Lancaster	do	109 00		
10	Lochiel	do	22 00		
12	do	do	30 00		
3	Mara	do	18 00		
4	Maidstone, with 2 Rochester	do	62 00		
3	Malden	do	18 50		
3	March	do	28 00		
4	Mornington	do	15 50		
3, 4, and 5	Moore	do	11 50		
1	McGillivray, with 9 Biddulph	do	28 00		
1	McKillop	do	34 00		
7	Nepean	do	177 00		
15	do	do	38 00		
5	Normanby	do	25 00		
10	do	do	58 50		
1	Nichol	do	28 50		
1	Osgoode	do	16 50		
15	do	do	13 00		
10	Otonabee	do	6 00		
8	Peel	do	32 00		
12	do	do			
Carried forward			14,276 00	221,374 00	664,940 09

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	14,276 00		221,374 00		664,940 09	
SEPARATE SCHOOLS—Continued.							
Trustees, School Section—							
5 Percy.....	Allowance re Separate Schools.....						
12 Percy, with 12 Sey-	do.....	20 50					
mour.....							
8 Plantagenet S., with 7	do.....	8 50					
Alfred.....							
9 Plantagenet North.....	do.....	10 50					
6 Proton.....	do.....	29 50					
4 Raleigh.....	do.....	32 50					
5 do.....	do.....	57 50					
6 do.....	do.....	16 00					
10 and 17 Richmond.....	do.....	43 50					
2 Rochester, with 4	do.....	9 50					
Madstone.....							
2 Stafford.....	do.....	27 00					
12 Seymour, with 12 Percy	do.....	33 00					
5 Sheffield.....	do.....	10 00					
6 Stephen.....	do.....	24 50					
1 Shuniah.....	do.....	44 50					
5 Sombra.....	do.....	33 55					
7 Sydenham.....	do.....	32 00					
14 do.....	do.....	28 50					
1 Tilbury, East and West	do.....	23 50					
6 Toronto Gore.....	do.....	63 00					
7 Vespra.....	do.....	21 00					
1 Wawanosh W.....	do.....	14 50					
13 Waterloo.....	do.....	22 50					
13 Westminster.....	do.....	113 00					
10 West Williams.....	do.....	22 00					
5 Wellesley.....	do.....	29 50					
9, 10 do.....	do.....	20 50					
11 do.....	do.....	24 50					
12 do.....	do.....	65 00					
15 Wilmet.....	do.....	22 50					
8 Windham.....	do.....	41 50					
1 Wolfe Island.....	do.....	21 00					
		5 50					

2 do	do	15 50		
4 do	do	31 50		
1 York	do	48 50		
4 Yonge, and Escott R.	do	4 00		
W. H. C. Kerr	Services re Scripture Readers	150 00	15,346 05	
Grip Printing and Publishing Co.	Printing re Scripture Readers, etc.	513 89		
W. Warwick & Son	Binding re do	1,491 12		
J. Notman	Paper for do	835 30		
J. J. Wadsworth	Postage on do	10 68		
J. S. Carson	do do	8 07		
W. S. Glendening	do do	8 00		
H. Reazin	do do	3 50		
W. Ferguson	do do	2 94		
J. Notman	Stationery	102 69		
Copp, Clark & Co.	Tablets	100 00		
Express Co.	Charges	3 00		
			3,229 19	239,949 24
POOR SCHOOLS.				
The Trustees School Section—	Allowance re Poor Schools.			
1 Armour	do	47 50		
2 do	do	42 75		
3 do	do	42 75		
4 do	do	28 50		
6 Arthur	do	70 00		
1 Assinack	do	47 50		
2 do	do	38 00		
3 do	do	47 50		
4 do	do	38 00		
5 do	do	47 50		
6 do	do	57 00		
7 do	do	57 00		
1 (U) Barrie	do	20 00		
2 (U) do	do	20 00		
4 do	do	20 00		
6 do	do	20 00		
1 Barrie Island	do	20 00		
Brighton	do	80 75		
1 Blind River	do	28 00		
1 Bruce Mines	do	57 00		
1 Billings	do	47 50		
2 do	do	47 50		
13 Bathurst	do	52 25		
2 Brunel	do	14 00		
3 do	do	102 00		
4 do	do	102 00		
5 do	do	102 00		
	Carried forward.		1,379 00	239,949 24
				664,940 09

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
The Trustees School Section—	<i>Brought forward</i>		1,379 00	239,949 24	664,940 09
6 Brunel.....	POOR SCHOOLS—Continued.				
1 Campbell.....	Allowance re Poor Schools.....		102 00		
2 do.....	do		95 00		
3 do.....	do		47 50		
1 Carnarvon.....	do		47 50		
2 do.....	do		38 00		
3 do.....	do		95 00		
2 Cardwell.....	do		49 00		
7 Cambridge.....	do		60 00		
1 Clarendon.....	do		24 00		
2 do.....	do		32 00		
3 do.....	do		24 00		
8 do.....	do		24 00		
1 Coffin, &c.....	do		66 50		
1 Collins' Inlet.....	do		95 00		
1 Cockburn Island.....	do		47 50		
2 do.....	do		47 50		
1 Croft.....	do		47 50		
1 Chayman.....	do		38 00		
2 do.....	do		42 75		
3 do.....	do		42 75		
11 N. Crosby.....	do		17 50		
1 Chaffey.....	do		150 00		
3 do.....	do		102 00		
4 do.....	do		70 00		
5 do.....	do		102 00		
6 do.....	do		102 00		
7 do.....	do		102 00		
8 do.....	do		102 00		
9 do.....	do		61 75		
1 Day and Gladstone.....	do		71 25		
1 Day and Kirkwood.....	do		84 00		
1 Darling.....	do		35 00		
1 Dalhousie.....	do		14 00		
5 (U) do.....	do		35 00		
8 do.....	do				

9	do	14 00
1	Dover.....	35 00
13 and 17	Essa.....	84 00
2	Franklin.....	102 00
3	do.....	102 00
	Fort Francis.....	100 00
1	Ferrie, etc.....	57 00
1	Foley.....	47 50
2	do.....	33 25
3	do.....	47 50
4	do.....	42 75
	Fort William, 2 schools.....	76 00
1	Gibson.....	84 00
1	Gordon.....	47 50
2	do.....	47 50
3	do.....	38 00
4	do.....	71 25
1	Gurd, etc.....	57 00
1	Gladstone and Bright.....	66 50
1	Hagerman.....	47 50
2	do.....	47 50
3	do.....	47 50
1	Hinsworth.....	52 25
2	do.....	95 00
1	Howland.....	42 75
2	do.....	47 50
3	do.....	47 50
4	do.....	52 25
5	do.....	52 25
1	Humphrey.....	49 00
2	do.....	49 00
3	do.....	49 00
1	Ignace.....	57 00
1	Joly.....	95 00
1	Johnston.....	95 00
	Keewatin Mills.....	66 50
	Lansdowne F.....	114 00
2	do.....	14 00
7	do.....	14 00
	Lavant 4 Schools.....	14 00
	Leeds and Lansdowne Ft.....	59 50
1	Lount.....	14 00
1	Lefroy and Plummer.....	95 00
2	Lefroy and Thessalon.....	42 75
1	McMurrich.....	57 00
2	(U) do.....	47 50
2	do.....	47 50
4	do.....	42 75
2	McDougall.....	95 00
3	do.....	38 00
Carried forward.....		6,411 75
		239,949 24
		664,940 09

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
The Trustees School Section—							
4 McDougall	Allowance re Poor Schools.			6,411	75	239,949	24
2 (U) McMurrich	do					664,940	09
15 Maryborough	do						
12 Marlboro'	do						
7 Montague	do						
8 do	do						
9 do	do						
10 (U) do	do						
11 do	do						
14 do	do						
15 Mornington	do						
1 Mills	do						
1 Machar	do						
2 do	do						
1 Monteith	do						
2 do	do						
2 McDonald	do						
1 Medora	do						
2 do	do						
3 do	do						
4 do	do						
5 do	do						
2 Monck	do						
4 do	do						
6 do	do						
2 Muskoka	do						
3 do	do						
5 do	do						
5 do	do						
6 do	do						
7 do	do						
6 Normanby	do						
1 Nipissing	do						
2 do	do						
1 Oliver	do						
2 do	do						

1	Oso	do	28 00
2	Oso	do	28 00
3	Oso	do	28 00
4	Oso	do	28 00
5	Oso	do	21 00
6	Oso	do	21 00
8	(U) Oso	do	28 00
3	Proton	do	25 00
11	do	do	10 50
7	Pakenham	do	14 00
1	Palmerston	do	21 00
2	do	do	21 00
3	do	do	21 00
5	do	do	21 00
6	do	do	21 00
1	Patterson	do	71 25
1	Plummer	do	57 00
1	Perry	do	47 50
2	do	do	42 75
4	do	do	47 50
5	do	do	61 75
3	Perry and McMurrich	do	47 50
6	Perry and Bethune	do	57 00
1	Prince	do	57 00
1	Rat Portage	do	80 00
do	do	do	161 50
1	Rutherford	do	47 50
1	Rose and Plummer	do	42 75
1	Ryerson	do	47 50
2	do	do	47 50
3	do	do	47 50
4	do	do	47 50
1	Sinclair	do	102 00
2	do	do	102 00
2	North Sherbrooke	do	14 00
2	South Sherbrooke, 5 Schs	do	46 86
21	Southwold	do	100 00
2	Stisted	do	102 00
2	(U) do	do	102 00
3	do	do	32 00
4	do	do	102 00
5	do	do	70 00
1	Serpent River	do	95 00
1	Sandfield	do	47 50
2	do	do	42 75
4	do	do	76 00
1	Strong	do	47 50
3	do	do	47 50
3	do	do	47 50
Carried forward			10,679 11
			238,949 24
			664,940 09

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
The Trustees School Section—	<i>Brought forward.</i>			10,679 11	239,949 24	664,940 09	
5 Strong and Joly	POOR SCHOOLS—Continued.						
1 Spence	Allowance re Poor Schools.			57 00			
2 do	do			47 50			
3 do	do			47 50			
1 St. Joseph's Island ..	do			76 00			
3 do	do			57 00			
4 do	do			52 25			
5 do	do			52 25			
6 St. Joseph's Island ..	do			57 00			
7 do	do			66 50			
4 St. Joseph's Mun'y ..	do			57 00			
5 do	do			95 00			
1 (U) Tibury East and	do			57 00			
1 Raleigh	do			35 00			
3 do	do			42 75			
2 Thessalon	do			85 50			
2 Thessalon and Kirk-	do						
1 Tarbutt	do			52 25			
2 do and Laird	do			61 75			
1 Tehkummah	do			71 25			
2 do	do			47 50			
3 do	do			52 25			
1 Watt	do			47 50			
2 do	do			49 00			
3 do	do			49 00			
4 do	do			49 00			
5 do	do			49 00			
12 Wallace	do			32 00			
1 & 2 Wallbridge	do			66 50			
1 Wood	do			52 50			
5 Yonge Front	do			9 80			
1 and 3 (U) Yonge, Front	do			16 80			
and Elizabethtown ..	do						
Counties—	do			539 00			
Dufferin							

Haliburton	do	1,255 80
Lennox and Addington	do	1,346 50
Renfrew	do	1,823 50
Ontario	do	472 50
Victoria, W	do	371 00
do	do	182 00
do	do	1,067 50
Muskoka District	do	350 00
Nipissing District	do	114 00
Christie, Tp. S. B.	do	190 00
McKellar, do	do	245 00
Morrison, do	do	142 50
Sault Ste. Marie 5 Schs.	do	180 00
Peterboro	do	
Map and School Supply	do	
Company	do	321 50
D. Boyle	do	25 00
Express Co.	do	5 65
Mounting maps	do	
Postage stamps	do	
Charges	do	

19,950 91

MODEL SCHOOLS.

Public School Board of Trustees—

Barrie	do	150 00
Beausville	do	150 00
Berlin	do	150 00
Bradford	do	150 00
Brampton	do	150 00
Brantford	do	150 00
Bracebridge	do	150 00
Caledonia	do	150 00
Chatham	do	150 00
Clinton	do	150 00
Cobourg	do	150 00
Cornwall	do	150 00
Durham	do	150 00
Farmersville	do	150 00
Forest	do	150 00
Galt	do	150 00
Goderich	do	150 00
Hamilton	do	150 00
Ingersoll	do	150 00
Kingston	do	150 00
Kincardine	do	150 00
Lindsay	do	150 00
London	do	150 00
Madoc	do	150 00
Martintown	do	150 00
Milton	do	150 00
Morrisburg	do	150 00
Mt. Forest	do	150 00
Napanee	do	150 00
Allowance re Model Schools	do	4,350 00
Carried forward	do	259,900 15
	do	664,940 09

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
Public School Board of Trustees—	<i>Brought forward.</i>	.	.	4,350	00	259,900	15	664,940	09
	MODEL SCHOOLS—Continued.	.	.	.	.	.	.	.	.
New Edinburgh	Allowance <i>re</i> Model Schools	.	.	150	00	.	.	.	.
Newmarket	do	.	.	150	00	.	.	.	.
Norwood	do	.	.	150	00	.	.	.	.
Orangeville	do	.	.	150	00	.	.	.	.
Owen Sound	do	.	.	150	00	.	.	.	.
Parkdale	do	.	.	150	00	.	.	.	.
Perth	do	.	.	150	00	.	.	.	.
Picton	do	.	.	150	00	.	.	.	.
Port Hope	do	.	.	150	00	.	.	.	.
Port Perry	do	.	.	150	00	.	.	.	.
Prescott	do	.	.	150	00	.	.	.	.
Renfrew	do	.	.	150	00	.	.	.	.
Sarnia	do	.	.	150	00	.	.	.	.
Simcoe	do	.	.	150	00	.	.	.	.
Stratford	do	.	.	150	00	.	.	.	.
Strathroy	do	.	.	150	00	.	.	.	.
St. Thomas	do	.	.	150	00	.	.	.	.
Toronto	do	.	.	150	00	.	.	.	.
Vankleeckhill	do	.	.	150	00	.	.	.	.
Walkerton	do	.	.	300	00	.	.	.	.
Welland	do	.	.	150	00	.	.	.	.
Whitby	do	.	.	150	00	.	.	.	.
Windsor	do	.	.	150	00	.	.	.	.
Woodstock	do	.	.	150	00	8,100	00	.	.
Public School Inspector,	TEACHERS' INSTITUTES.	.	.	.	.	.	.	.	.
County of—	Allowance <i>re</i> Teachers' Institutes	.	.	25	00	.	.	.	.
Algoma	do	.	.	25	00	.	.	.	.
Brant	do	.	.	25	00	.	.	.	.
Bruce, East	do	.	.	25	00	.	.	.	.
Bruce, West	do	.	.	25	00	.	.	.	.
Carleton	do	.	.	25	00	.	.	.	.
Dundas	do	.	.	25	00	.	.	.	.
Durham	do	.	.	25	00	.	.	.	.
Dufferin	do	.	.	25	00	.	.	.	.

Elgin	do	25 00		
Essex, N	do	25 00		
Essex, S	do	25 00		
Frontenac	do	25 00		
Grenville	do	25 00		
Grey, East	do	25 00		
Grey, West	do	25 00		
Grey, South	do	25 00		
Glengarry	do	25 00		
Haliburton	do	25 00		
Hastings, West	do	25 00		
Hastings, South	do	25 00		
Haldimand	do	25 00		
Halton	do	25 00		
Huron, North	do	25 00		
Huron, West	do	25 00		
Kent, East	do	25 00		
Kent, West	do	25 00		
Lanark	do	25 00		
Lambton, East	do	25 00		
Lambton, West	do	25 00		
Leeds	do	25 00		
Lincoln	do	25 00		
Lennox and Addington	do	25 00		
Middlesex, East	do	25 00		
Middlesex, West	do	25 00		
Muskoka	do	25 00		
Norfolk	do	25 00		
Northumberland	do	25 00		
Ontario	do	25 00		
Oxford	do	25 00		
Parry Sound	do	25 00		
Prince Edward	do	25 00		
Peel	do	25 00		
Perth	do	25 00		
Prescott and Russell	do	25 00		
Peterborough	do	25 00		
Renfrew	do	25 00		
Simcoe, North	do	25 00		
Simcoe, South	do	25 00		
Stormont	do	25 00		
Victoria, East	do	25 00		
Victoria, West	do	25 00		
Waterloo	do	25 00		
Wentworth	do	25 00		
Wellington, North	do	25 00		
Wellington, South	do	25 00		
Welland	do	25 00		
York, North	do	25 00		
<i>Carried forward</i>		1,425 00	288,000 15	664,940 09

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,425	00	268,000	15	664,940	09		
TEACHERS' INSTITUTES—Continued.									
Public School Inspector,	Allowance <i>re</i> Teachers' Institutes.....	25	00						
City of—	do.....	25	00						
Hamilton.....	do.....	25	00						
Kingston.....	do.....	25	00						
London.....	do.....	25	00						
Ottawa.....	do.....	25	00						
St. Catharines.....	do.....	50	00						
Toronto.....	do.....	25	00						
Ontario Teachers' Association	do.....	200	00						
J. Notman.....	Paper.....	98	74	1,800	00				
D. Boyle.....	Postage stamps.....	50	00	143	74				
						1,943	74		
HIGH SCHOOLS AND COLLEGIATE INSTITUTES.									
Treasurer, County of—	Allowance <i>re</i> High Schools and Collegiate Institutes.....			510	21				
Brant.....	do.....			1,655	89				
Bruce.....	do.....			623	19				
Dufferin.....	do.....			1,057	66				
Elgin.....	do.....			532	50				
Frontenac.....	do.....			1,109	38				
Grey.....	do.....			1,563	57				
Haldimand.....	do.....			3,053	87				
Huron.....	do.....			532	50				
Halton.....	do.....			750	60				
Kent.....	do.....			1,602	08				
Leeds and Grenville	do.....			1,505	38				
Lanark.....	do.....			1,423	57				
Lennox and Addington	do.....			2,000	00				
Lincoln.....	do.....			1,359	98				
Lambton.....	do.....			2,333	29				
Middlesex.....	do.....			1,000	00				
Norfolk.....	do.....								
Northumberland and	do.....								
Durham.....	do.....			2,923	00				
Ontario.....	do.....			4,100	18				
Oxford.....	do.....			1,711	76				
Peel.....	do.....			1,562	79				

Perth	do	do	2,853 13
Peterboro'	do	do	1,591 67
Prescott and Russell	do	do	1,000 00
Prince Edward	do	do	825 42
Renfrew	do	do	1,803 48
Simcoe	do	do	4,273 47
Stormont, Dundas and Glengarry	do	do	2,005 21
Victoria	do	do	2,062 50
Waterloo	do	do	2,665 58
Welland	do	do	1,605 68
Wellington	do	do	2,877 91
Wentworth	do	do	1,051 25
York	do	do	2,029 01
The Treasurer, City of—			
Belleville	do	do	962 94
Brantford	do	do	1,775 00
Guelph	do	do	982 92
Hamilton	do	do	2,255 00
Kingston	do	do	1,584 38
London	do	do	1,775 00
Ottawa	do	do	1,455 00
St. Catharines	do	do	1,723 54
St. Thomas	do	do	1,775 00
Toronto	do	do	1,775 00
The Treasurer, Town of—			
Brockville	do	do	763 25
Chatham	do	do	1,109 38
Cornwall	do	do	684 19
Cobourg	do	do	1,268 11
Peterboro'	do	do	1,533 54
Perth	do	do	1,112 79
Port Hope	do	do	886 91
Prescott	do	do	500 00
Simcoe	do	do	740 90
St. Mary's	do	do	1,297 50
Trenton	do	do	500 00
Windsor	do	do	843 42
Sundry newspapers			
Advertising re Training Institutes			
Grip Printing and Publish- ing Co.	do	do	18 00
W. Warwick & Son.	do	do	15 78
J. Notman	do	do	37 71
D. Boyle	do	do	105 00
J. A. McLeilan	do	do	50 00
Travelling expenses	do	do	25 00
Carried forward			86,420 97
			356,364 86
			864,940 09

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			356,364	86		664,940 09
INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.							
James F. White.....	Inspector of Separate Schools.....	1,700	00				
C. Donovan.....	do.....	1,700	00				
				3,400	00		
PUBLIC AND SEPARATE SCHOOL INSPECTION.							
Salary as Inspector							
Atkin, W.....	do.....	626	25				
Agnew, J., M.A., M.D.....	do.....	675	00				
Alexander, W.....	do.....	675	00				
Ball, J. H., M.A.....	do.....	346	25				
Barnes, C. A., B.A.....	do.....	497	50				
Blair, Rev. G., M.A.....	do.....	575	00				
Brehner, J.....	do.....	530	00				
Brown, J. C.....	do.....	497	50				
Brown, Arthur.....	do.....	440	00				
Burrows, F.....	do.....	642	50				
Campbell, A.....	do.....	517	00				
Carlyle, W.....	do.....	687	75				
Carson, J. S.....	do.....	615	00				
Clapp, D. P., B.A.....	do.....	405	00				
Craig, J. J.....	do.....	398	75				
Clendenning, W. S.....	do.....	580	00				
Curry, C. D., B.A.....	do.....	245	00				
Colles, W. H. G.....	do.....	197	50				
Deamess, J.....	do.....	581	25				
Deacon, J. S.....	do.....	113	75				
Ferguson, W.....	do.....	613	75				
Fotheringham, D.....	do.....	506	25				
Girardot, Th.....	do.....	295	00				
Gordon, N.....	do.....	506	25				
Gordon, F.....	do.....	170	00				
Grey, J. B.....	do.....	415	00				
Grier, A.....	do.....	217	50				
Harrison, E. B.....	do.....	223	75				

Hodgson, Jamés	do	430 00		
Johnston, J.	do	300 00		
Kelly, M. J., M.D.	do	395 00		
Kinney, R., M.D.	do	710 00		
Knight, J. H.	do	310 00		
Little, R.	do	171 67		
McBrien, J.	do	782 50		
McDiarmid, D.	do	395 75		
McNaughton, A.	do	385 00		
McGregor, D.	do	148 75		
McKee, Rev. T.	do	488 75		
McKinnon, D. J.	do	486 25		
McLean, Peter	do	1,878 40		
Mackintosh, W.	do	562 50		
Malloch, D. McG.	do	457 50		
Maxwell, D. A.	do	391 25		
Miller, J. R.	do	527 50		
Michell, F. L., B.A.	do	655 00		
Morgan, J. C. M.A.	do	756 25		
Moses, Clarke.	do	356 25		
Nichols, W. M., B.A.	do	345 00		
Pearce, T.	do	441 25		
Platt, G. D., B.A.	do	607 50		
Reazin, H.	do	728 80		
Scarlett, F.	do	795 00		
Scott, R. G., B.A.	do	645 05		
Smith, J. H.	do	381 25		
Smirle, A.	do	673 75		
Summerby, W. J.	do	753 75		
Tilley, W. E., M.A.	do	625 00		
Wadsworth, J. J., M.B.	do	616 25		
Armstrong, M. N.	do	10 42		
Knock, H.	do	10 51		
McCurry, P.	do	16 00		
McLean, B. C.	do	12 00		
Rogers, Rev. E. B.	do	6 95		
Webster, Rev. C. A.	do	6 25		
Services re Inspection in remote Districts.				
Travelling expenses.				
Domovan, C.	do	493 40		
Davy, P. N.	do	48 25		
Dupuis, Prof. N. F.	do	30 25		
McLean, P.	do	177 05		
Seath, J., M.A.	do	60 50		
White, J. F.	do	646 31		
Grip Printing and Publish- ing Co.	Printing			
W Warwick & Son.	Binding			
J. Notman	Stationery			
Carried forward				
		30,096 55	34,952 31	664,940 09
				356,384 86

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			34,952 31		356,364 86	664,940 09
	PUBLIC AND SEPARATE SCHOOL INSPECTION—Continued.						
D. Boyle.....	Postage stamps.....	200 00					
Weich & Trowern.....	Medals.....	36 00					
H. M. Wilkinson.....	Express charges, car fares, etc.....	75					
				1,348 99		36,301 30	
	INSPECTION OF NORMAL, HIGH AND MODEL SCHOOLS.						
	SALARIES.						
John Seath.....	Twelve months' salary as Inspector of High Schools.....	2,300 00					
J. E. Hodgson.....	do do.....	2,300 00					
Jas. A. McLellan.....	do do Normal Schools and Director of Teachers' Institutes.....	2,600 00					
J. J. Tilley.....	do do Model Schools.....	1,750 00		8,950 00			
	EXPENSES.						
Grip Printing and Publishing Co.....	Printing.....	249 59					
W. Warwick & Son.....	Binding.....	59 62					
J. Notman.....	Stationery.....	41 98					
Hunter, Rose & Co.....	do.....	7 12					
D. Boyle.....	Postage stamps.....	50 00					
J. Seath.....	Travelling expenses.....	491 75					
J. E. Hodgson.....	do.....	420 00					
J. J. Tilley.....	do.....	548 20					
J. A. McLellan.....	do.....	450 00		2,318 26		11,268 26	
	DEPARTMENTAL EXAMINATIONS.						
G. P. Young.....	Services as Chairman of Central Committee of Examiners.....	350 00					
J. I. Dearness.....	do Examiner.....	300 00					
J. C. Glashan.....	do do.....	300 00					
Geo. A. Rose.....	do Printer.....	900 00					

S. A. May	do	Clerk	645 00	2,495 00	403,934 42	664,940 09
C. J. McGregor	Services as Sub-Examiner		83 81			
C. A. Barnes	do		86 20			
R. R. Cochrane	do		36 20			
Alex. Campbell	do		83 81			
Wm. MacIntosh	do		87 71			
N. M. Campbell	do		86 20			
W. R. Telford	do		87 71			
M. O'Brien	do		87 71			
M. F. Ferguson	do		98 50			
G. B. Spaulding, M.A.	do		86 20			
Clarke Moses	do		88 39			
J. S. Carson	do		99 52			
J. C. Robertson	do		98 16			
F. J. Roche	do		98 16			
F. H. Smythe	do		83 81			
James Hodgson	do		85 52			
F. Burrows	do		88 39			
T. A. Ferguson	do		88 39			
S. McAlister	do		65 07			
Arthur Brown	do		96 45			
H. H. Dewart	do		95 43			
Clas. Wetham	do		86 88			
W. McEachren	do		88 39			
A. S. Johnston	do		86 03			
J. H. Smith	do		83 47			
Thomas Pearce	do		89 27			
Geo. Grant	do		86 20			
John Johnston	do		86 20			
J. H. Knight	do		86 20			
R. Alexander	do		86 20			
J. Suddaby	do		87 71			
J. H. McFaul	do		83 81			
J. R. Miller	do		88 39			
J. H. Johnston	do		88 39			
M. J. Kelly, M.D.	do		100 20			
J. J. Wadsworth, M.B.	do		68 43			
J. R. Youmans	do		85 17			
S. H. Preston	do		98 16			
N. Gordon	do		98 16			
C. J. McCabe	do		87 37			
R. W. McPherson	do		87 37			
J. C. Brown	do		83 81			
Levi Clarke	do		87 37			
J. Campbell, M.A.	do		83 81			
J. Caven	do		89 62			
J. H. McGeary	do		88 94			
W. M. Logan	do					
Carried forward			4,086 99	2,495 00	403,934 42	664,940 09

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,086	99	2,495	00	403,934	42
						664,940	09
DEPARTMENTAL EXAMINATIONS—Continued.							
D. Fotheringham.....	Services as Sub-Examiner.....	72	19				
D. J. McKinnon.....	do.....	82	44				
G. D. Platt.....	do.....	86	20				
Prof. Badgley.....	do.....	86	20				
Thos. H. Rodgers.....	do.....	82	44				
C. McPherson.....	do.....	95	76				
D. Boyle.....	do.....	87	37				
F. L. Michell.....	do.....	88	39				
D. A. Givens.....	do.....	92	69				
J. Walsh.....	do.....	94	05				
H. E. Irwin.....	do.....	98	16				
F. E. Nelles.....	do.....	86	20				
John Brehner.....	do.....	83	81				
J. A. Brown.....	do.....	88	39				
D. Sullivan.....	do.....	86	20				
J. L. Davison.....	do.....	160	00				
J. J. Tilley.....	do.....	100	00				
J. McLurg.....	do.....	20	00				
W. J. Hendry.....	do.....	16	00				
A. Weir.....	do.....	20	00				
G. M. Adam.....	do.....	90	00				
A. R. Cochrane.....	do.....	50	00				
T. C. L. Armstrong.....	do.....	73	90				
S. Clare.....	do.....	5	00				
J. M. Clarke.....	do.....	67	07				
	re Examination Appeals.....			5,999	46		
J. A. McLellan.....	Travelling expenses.....	100	00				
J. Dearnes.....	do.....	50	20				
J. C. Glashan.....	do.....	57	50				
				297	70		
Grip Printing and Publish- ing Co.....	Printing.....	606	05				
W. Briggs.....	Printing, music paper, etc.....	3	50				
W. Warwick & Son.....	Binding.....	114	02				
						723	57

J. Notman.....	Stationery.....	947 74		
Hunter, Rose & Co.....	Stationery and ruling, etc.....	42 50		
Gwarkin & Son.....	Type, etc.....	33 47		
W. A. Brock.....	Seals and press.....	13 50		
H. Miller & Co.....	Benzine.....	2 40		
R. Hay & Co.....	Furnishings.....	10 00		
Canadian Harness Co.....	do.....	15 10		
J. Sinclair & Son.....	do.....	8 85		
Ontario Cotton Mills.....	Services as Clerk.....	36 25		
H. R. Young.....	do.....	166 68		
W. Callan.....	do Printer.....	24 00		
W. Young.....	do do.....	286 00		
J. Murray.....	do do.....	3 80		
G. A. Rose.....	do do.....	25 00		619 25
Express Co.....	Charges.....	15 95		
J. Rose.....	Express charges.....	9 63		
Sundry persons.....	do.....	4 55		
H. M. Wilkinson.....	To pay sundries.....	17 08		
J. T. R. Stinson.....	do.....	7 60		
S. A. May.....	do.....	1 55		
			11,091 58	
				26 23
				30 13
				619 25
				15 95
				9 63
				4 55
				17 08
				7 60
				1 55
				26 23
				30 13
				619 25
				15 95
				9 63
				4 55
				17 08
				7 60
				1 55
				26 23
				30 13
				619 25
				15 95
				9 63
				4 55
				17 08
				7 60
				1 55
				26 23
				30 13
				619 25
				15 95
				9 63
				4 55
				17 08
				7 60
				1 55
				26 23
				30 13
				619 25
				15 95
				9 63
				4 55
				17 08
				7 60
				1 55
				26 23
				30 13
				619 25
				15 95
				9 63
				4 55
				17 08
				7 60
				1 55
				26 23
				30 13
				619 25
				15 95
				9 63
				4 55
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J. H. McFaul.....	Services as Clerk.....	50 00	60 00
M. L. Rowse.....	do Lecturing.....	10 00	16 75
Bessie Hallman.....	Travelling expenses.....		50
T. Parr.....	Express charges.....		18 00
Sundry newspapers.....	Subscriptions and advertisements.....		
			1,395 44

NORMAL AND MODEL SCHOOLS, OTTAWA.

SALARIES.

J. A. MacCabe.....	Twelve months' salary as Principal.....	2,000 00
George Baprie.....	do do Science Master.....	1,600 00
Wm. Scott.....	do do Mathematical Master.....	1,700 00
Daniel Sawyer.....	Six do Writing and Bookkeeping Master.....	350 00
R. H. Whale.....	Twelve do Drawing Master.....	800 00
W. G. Workman.....	do do Music Teacher.....	800 00
E. D. Parlow.....	do do Head Master Boys' School.....	1,200 00
Thos. Swift.....	do do First Assistant.....	900 00
R. H. Cowley.....	do do Second do.....	850 00
Eliza Bolton.....	do do Third do.....	650 00
A. Shenick.....	do do Head Mistress Girls' School.....	950 00
Maggie Cusack.....	do do First Assistant.....	532 00
Mary G. Joyce.....	do do do.....	268 00
M. A. Mills.....	do do Second Assistant.....	466 00
M. A. Mills.....	do do Third Assistant.....	284 00
Maria E. Butterworth.....	do do do.....	432 00
Edward B. Cope.....	do do Clerk and Accountant.....	218 00
William Brethour.....	do do Drill and Gymnastic Master.....	600 00
Lake Williams.....	do do First Engineer and Gardener.....	600 00
James Mooney.....	do do Second do.....	450 00
Richard McCaun.....	do do Laborer on grounds.....	380 00
James McGrath.....	do do Janitor of Normal School.....	60 00
do do do.....	do do do.....	300 00
do do do.....	do do to pay scrubbing, etc.....	25 00
do do do.....	do do do.....	125 00
H. R. Macdonald.....	do do Boys' Model School.....	360 00
Oliver Macdonald.....	do do Girls' do.....	360 00
		17,510 00

EXPENSES.

Grip Printing and Publishing Co.....	Printing.....	91 01
W. Warwick & Son.....	Binding.....	26 48
Hunter, Rose & Co.....	Ruling.....	14 04
		131 53

Carried forward

131 53

451,345 44

664,940 09

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			131	83	451,345	44
	NORMAL AND MODEL SCHOOLS, OTTAWA—Continued.					664,940	09
	EXPENSES—Continued.						
Copp, Clark & Co.....	Stationery, etc.....		66				
James Hope & Co.....	do.....		177				
J. Notman.....	do.....		349				
A. S. Woodburn.....	do maps, etc.....		12				
W. Howe.....	do.....		2				
			75				
D. Boyle.....	Books.....		29				
McMillan & Co.....	do.....		2				
James Hope & Co.....	do.....		68				
Scribner's Sons.....	Books.....		202				
W. J. Gage & Co.....	do.....		14				
D. Appleton & Co.....	do.....		53				
Century Co'y.....	Dictionary.....		81				
Hunter, Rose & Co.....	Dominion Register.....		20				
			50				
H. Miller & Co.....	Chemicals, etc.....		9				
J. Roberts.....	do.....		5				
H. Waters.....	do.....		25				
J. Boyden.....	Furnishings.....		14				
R. Uglow.....	do.....		14				
S. H. Borbridge.....	Letter bag.....		4				
R. Hay & Co.....	Drawing models.....		9				
			00				
Express Co'y.....	Charges.....		20				
G. T. Railway Co'y.....	Freight charges.....		1				
Canada Atlantic R'y Co'y.....	do.....		50				
Canadian Pacific R'y Co.....	do.....		7				
J. Brown.....	Cartage.....		2				
G. N. W. Telegraph Co'y.....	Telegrams.....		1				
			25				
			8				
			49				
Bush, Borbright & Co.....	Rent of organ.....		5				
W. G. Workman.....	Rent of piano.....		6				
J. Ferguson.....	Rent of Opera House.....		30				
			00				
						41	00

H. McLellan.....	Refund of fees stolen from desk.....	40 00			
A. Shenick.....	do.....	9 00			
Hon. G. W. Ross.....	Travelling expenses.....	25 00	49 00		
J. A. MacCabe.....	do.....	110 00			
E. Belford.....	Services as acting teacher.....		135 00		
Welch & Trowern.....	Gold medal.....		20 00		
J. A. MacCabe.....	To pay sundries.....		18 00		
Sundry newspapers.....	Subscriptions and advertisements.....		26 52		
			120 85	1656 34	
MUSEUM, LIBRARY, ETC.					
SALARIES.					
S. P. May.....	Twelve months' salary as Superintendent.....		1400 00		
R. J. Bryce.....	do Clerk and Messenger.....		500 00		
D. Barron.....	do Junior Clerk.....		18 00		
W. J. Graham.....	do Caretaker.....		300 00		
			100 00	2300 00	
EXPENSES.					
W. Warwick & Son.....	Binding.....	146 65			
Brown Bros.....	Stationery.....	40 94			
H. C. Dixon.....	Stamped envelopes.....		187 59		
John Lovell & Son.....	Books.....	4 00	5 90		
Copp, Clark & Co.....	do.....	4 60			
F. C. Wurtele.....	do.....	13 50			
Harper & Bros.....	do.....	64 84			
E. H. Butler & Co.....	do.....	2 15			
Rose-Belford Publishing Co.....	do.....	6 00			
Thos. Faughnan.....	do.....	1 50			
D. W. Terrent.....	do.....	1 50			
A. D. Fordyce.....	do.....	2 00			
Mrs. A. K. Howard.....	do.....	2 50			
Grip Printing & Pub. Co.....	do.....	5 50			
Williamson & Co.....	do.....	6 65			
Guin, Heath & Co.....	do.....	166 98			
D. Appleton & Co.....	do.....	41 95			
S. Luckman.....	do.....	3 00			
Evan McColl.....	do.....	2 50			
Mrs. M. E. Lander.....	do.....	9 00			
J. R. Casgrain.....	do.....	2 00			
Capt. Mack.....	do.....	1 00			
A. S. Barnes & Co.....	do.....	4 61			
D. Boyle.....	do.....	8 00			
		353 78	198 49	453,301 78	664,940 09
	Carried forward.....				

EXPENSE.

<i>Grip</i> Printing and Publishing Company.....	Printing.....	49 69		
W. Warwick & Son.....	Binding.....	96 02		
J. Notman.....	Stationery.....	47 93	193 64	
Vannevar & Co.....	Prize books.....	25 00		
Williamson & Co.....	do.....	19 00		
Friedlander & Sohn.....	Books, periodicals, etc.....	141 16		
J. S. Robertson & Bros.....	Magazines, etc.....	16 25	201 41	
Shapter & Jeffery.....	Chemicals, etc.....	44 39		
Lyman Bros. & Co.....	do.....	131 18		
Elmer & Amend.....	Bone dust.....	4 85	180 42	
R. & J. Beck.....	Apparatus.....	13 58		
M. Turnbull.....	do.....	35 00		
Dr. Rudolph Koenig.....	do.....	187 50		
Jas. Iredale.....	do.....	14 00		
Lyman Bros & Co.....	do.....	6 00		
H. Miller & Co.....	do.....	91 75		
Warmbrun, Quiltz & Co.....	do.....	327 50		
Schleicher, Schulman & Co.....	Gas engine.....	365 90	1,041 23	
C. W. Irwin.....	To pay duty, freight, etc.....	144 89		
Robinson & Heath.....	do.....	21 91		
J. McDonald.....	Cartage.....	50	167 30	
F. W. Babington.....	Services lecturing.....	50 00		
W. Dale.....	do as Secretary.....	50 00		
H. Manley.....	do Attendant.....	500 00		
R. B. Hamilton.....	do.....	126 00		
E. Stacey.....	do.....	36 00	762 00	
W. Dale.....	Sundry payments.....	150 00	150 00	
Sundry Newspapers.....	Subscriptions and advertisements.....	42 10	42 10	2,738 10
MISCELLANEOUS.				
<i>Grip</i> Printing and Publishing Co.....	Printing.....	1,088 00		
W. Warwick & Son.....	Binding.....	1,508 87		
J. Notman.....	Paper.....	671 80		
A. J. Henderson.....	Caligraph, etc.....	111 15		
Miss L. Salter.....	Services as Matron of University.....	500 00		
W. Johnston.....	Legal Services.....	120 00		
R. E. Kingsford.....	Services re School Act.....	200 00	4,199 82	
Carried forward				462,871 75
				664,940 09

[illegible]

SUPERANNUATED TEACHERS.

Hon. A. M. Ross.....	To pay Superannuated Teachers.....	54,854 13	
<i>Atrop</i> Printing & Publishing Co.....	Printing.....	84 86	54,938 99
	Total Education.....		533,564 46

PUBLIC INSTITUTIONS MAINTENANCE.

ASYLUM FOR THE INSANE—TORONTO.

SALARIES.

Daniel Clark, M.D.....	Twelve months' salary as Medical Superintendent.....	2,000 00	
M. E. Buchan.....	do do Assistant Medical Superintendent.....	1,000 00	
Jonathan Robinson, M.D.....	do do Physician.....	566 64	
F. W. Cane, M.D.....	do do do.....	175 00	
Thomas J. Tracy.....	do do Bursar.....	1,400 00	
Wm. Tracy.....	do do Bursar's Clerk.....	750 00	
Charles Gibbs.....	do do Storekeeper.....	600 00	
Wm. L. Baxter.....	do do Assistant Storekeeper.....	600 00	
Robert Blair.....	do do Steward.....	750 00	
J. M. Christie.....	do do Matron.....	450 00	
M. A. Bastedo.....	do do Assistant Matron.....	200 00	
John Kelly.....	do do Tailor.....	604 17	
Richard Palmer.....	do do Baker.....	308 00	
Samuel Cunningham.....	do do do.....	308 00	
Thomas Hughes.....	do do Carpenter.....	575 00	
James Anthony.....	do do do.....	525 00	
Robert Bruce.....	do do Painter.....	516 58	
James Marvyn.....	do do Bricklayer and mason.....	625 00	
Peter Tower.....	do do Engineer.....	740 00	
David Falconer.....	do do Gardener.....	400 00	
Sundry persons.....	Wages of attendants, farmhands, maids and other servants.....	15,199 10	
		28,292 49	

EXPENSES.

Allen, Solomon.....	Vinegar, etc.....	57 28	
Allen, David.....	Straw.....	10 00	
	Carried forward.....	67 28	28,292 49
			1,198,564 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.		\$ c.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	67	28	28,292	49	1,198,504	55
ASYLUM FOR THE INSANE, TORONTO—Continued.							
EXPENSES—Continued.							
Anderson, R.....	Clothing.....		3 60				
Anderson, Geo.....	Fertilizer.....		33 40				
Anglin, Wm.....	Expenses re transfer patients from Kingston.....		44 60				
Armstrong, Wm.....	Postage stamps.....		153 40				
Atchinson, P.....	Straw.....		10 00				
Banks, R.....	Hay.....		15 54				
Ball, John.....	Feed and fodder.....		31 25				
Baldwin, T. & S.....	Lumber.....		10 75				
Bain, James & Son.....	Stationery.....		42 25				
Bertram & Co.....	Hardware.....		394 87				
Bell Telephone Co.....	Messages.....		75				
Bourke, M.....	Candles.....		1 20				
Bourke, James.....	Evergreens.....		2 00				
Brown Bros.....	Stationery, etc.....		17 00				
Burns, P.....	Fuel.....		7,073 96				
Carroll & Dunsbaugh.....	Lime, cement, etc.....		65 04				
Cane, F. W.....	Travelling expenses.....		2 35				
Central Prison Industries.....	Clothing.....		69 00				
Chev, Wm.....	Hay.....		13 92				
Christie, T. & Co.....	Clothing.....		27 20				
City of Toronto.....	Water.....		4,111 90				
Clark, J. & A.....	Flour, bran, etc.....		5,840 85				
Claxton, Thomas.....	Tuning pianos.....		8 00				
Clague & Co.....	Standard file.....		90				
Clark Mfg. Co.....	Keys, etc.....		11 15				
Clark, T.....	Straw.....		4 00				
Clark, Dr.....	Travelling expenses.....		109 00				
Clifton, Thomas.....	Hay.....		35 05				
Coultee, J.....	Hay.....		13 34				
Consumers' Gas Co.....	Gas.....		2,436 12				
Cornell, J.....	Feed and fodder.....		53 60				
Coghull, J. B.....	Fire extinguisher.....		90 00				
Copp, Clark & Co.....	Stationery, etc.....		12 00				
Congrave B. & M. Co.....	Malt, hops, etc.....		41 60				

Craig, A.	Shoes, etc.	8 11
Cutty, C.	Furnishing music.	123 50
Cummer, S.	Straw	11 00
Davis & Sons.	Flower pots.	12 99
Davis, Wm.	Hay	44 77
Dickson, W. J.	Almanacs	90
Donnelly, M.	Hay	94 04
Doyle, M.	Fish, game, etc.	984 50
Dominion Card Clothing Works	Clothing.	303 00
Eby, Blain & Co.	Groceries	7,575 10
Edgar, J. & Son.	Crockery	298 75
Elam, E. W.	Lister telephone trumpet	3 50
Express Co.	Express charges.	10 25
Flynn, D.	Inspection of scales	3 75
Gall, Geo.	Lumber, etc.	205 25
Godson, A. W.	Sand, etc.	7 50
Grand & Walsh	Cab hire.	1 50
G. T. R. Co.	Freight charges	17 30
Grenadier Ice Company	Ice	8 00
Grip Printing and Publishing Co.	Printing	124 30
Gutta Percha and Rubber Manufacturing Co.	Furnishings.	4 01
Harrison, Geo.	Straw	38 22
Higgins, Benjamin	Butter	52 22
Hicks, T. L.	Clothing	3 30
Hughes Bros	do	297 69
Hutton & Co.	do	25 10
Hunter, Robert.	Purchase of meat	13,829 84
Institution for the Deaf and Dumb	Shoes, etc.	358 50
Inglis & Hunter.	Castings, etc.	245 74
Isaac, John.	Hay	120 87
Johnston, Wm	Wall paper	4 90
Jolliffe, R. & Co.	Varnishing, etc.	1 75
Keith & Fitzsimons.	Plumbing	355 88
Keily, M. & Co.	Groceries, etc.	597 18
Kennedy & Co.	Lumber, sawdust, etc	33 50
Kearsey, J. P.	Fruit	26 91
Lamphill, F.	Hay	35 54
Lemon, Wm	Straw	12 75
Lilley, T.	Vegetables, etc.	4 20
Lister, James	Straw	7 50
McAnish & Ellis	Stamps	8 00
McBurney & Co.	Lumber, etc.	225 18
McCraken, Gall & Co	Lumber.	96 00
McDougall, M.	Hay	14 15
McDougall, W. J.	do	20 70
Carried forward		47,090 51
		28,292 49
		1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	47,090	51	28,282	49		1,198,504 55
	ASYLUM FOR THE INSANE, TORONTO—Continued.						
	EXPENSES—Continued.						
McFarland, E.	Services		75				
McGill, Wm. & Co.	Fuel	963	21				
McMaster, A. R. & Bro.	Clothing	3,033	37				
McMillan, John	Fruit and vegetables	554	42				
Matchless Metal Polish Co.	Polish	2	50				
Middleton, R.	Hay	15	95				
Milliken, R.	Straw	16	50				
Miller, H. & Co.	Chemicals, etc.	1,354	86				
Morrison, Taylor & Co.	Soap	618	89				
Montgomery, A.	Repairing farm implements	95	74				
Nelson, H. A. & Sons.	Brushes, etc.	325	83				
Nesbit, E.	Hay	24	03				
Nolan, Michael	Interments	21	00				
N. & N. W. Railway Co.	Ice	112	50				
Notman, J.	Stationery	120	29				
Obernier, W. J.	Music	20	00				
Ogilvy & Co.	Clothing	419	78				
Oshawa Stove Co.	Stoves	6	60				
O'Reilly, Dr. W. T.	Travelling expenses	14	60				
Park, James & Son.	Butter	3,976	08				
Paterson, P. & Son.	Furnishings	4	60				
Pears, Geo.	Coffee, etc.	391	00				
Pe arson, J.	Straw	25	55				
Pepler & Son	Repairing harness	1	25				
Potter, Charles	Medical comforts	16	00				
Queen City Oil Co.	Oil	3	00				
Polk, R. L. & Co.	Directories	6	00				
Rennie, Wm.	Seeds, etc.	117	19				
Rock, Wm.	Straw	4	00				
Robinson, T. A.	Hay	11	37				
Robinson, A.	Gas stove	65					
Robertson Bros.	Stamps	7	00				
Ryan, W.	Flour	2,108	37				
Sanders, R.	Hay	39	13				

Sandford, M.	Straw	8 00
Smith, Wm.	Hay	18 13
Smith, Andrew	Repairing harness	45 94
Smith, A., V. S.	Veterinary services	5 00
Shedden & Co.	Freight	2 84
Spence, Jacob	Honey	89 29
St. Michael's Cathedral	Cab hire re religious services	187 50
Street Car Co.	Car tickets	119 79
Sundry newspa; ers	Advertising re supplies, etc	220 75
Sundry persons.	Manure	90 20
Temple, S.	Boots	14 00
Thomson & Co.	Glass, etc	84 28
Toronto Lime Co.	Lime	33 00
Tracy, T. J.	Sundry payments	126 19
Trimble, J.	Hay	20 47
Turner & Porter	Interments	60 00
Upper Canada Furniture Co.	Furniture	31 91
Warwick, W. & Son	Binding	89 83
Welsh & Co.	Repairs	1 00
Warner, R. C.	Smoking hams	3 90
Wheeler & Bain	Tinware, etc	451 94
Wisner, Wm	Hay	17 68
Wilson, F.	Hay	17 03

63,260 19

91,552 68

ASYLUM FOR THE INSANE, LONDON.

SALARIES.

R. M. Bucke, M. D.	Twelve months' salary as Medical Superintendent	2,000 00
T. J. W. Burgess, M. D.	do	1,000 00
W. H. Beemer, M. D.	First Assistant Physician	1,000 00
T. Millman, M. D.	Second Assistant Physician	562 50
J. Robinson, M. D.	Second Assistant Physician	220 82
Thomas Short	Bursar	1,400 00
Wm. Wanless	Clerk	800 00
Russell Hardy	Storekeeper	800 00
David Rodger	Assistant Storekeeper	500 00
Stephen Cope	Engineer	740 00
J. A. Stewart	Carpenter	550 00
J. McIntosh	Assistant Carpenter	500 00
W. H. Simmons	Bricklayer	45 83
Thomas Westcott	Bricklayer	504 17
Geo. England	Baker	400 00
Hugh Kilpatrick	Assistant Baker	54 00
F. Mason	Assistant Baker	162 00
Samuel Spicknell	Tailor	460 00
Wm. Armstrong	Painter	240 00

11,939 32

91,552 68

1,198,504 55

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,939	32	91,552	68	1,198,504	55
	ASYLUM FOR THE INSANE, LONDON—Continued.						
	SALARIES—Continued.						
Geo. Rennie.....	Twelve months' salary as Gardener	400	00				
Amos Duval.....	do do do Assistant Gardener	240	00				
P. F. Canniff.....	do do do Farmer	600	00				
Geo. Russ.....	do do do Assistant Engineer	400	00				
M. A. Pope.....	do do do Matron	500	00				
L. McBride.....	do do do Chief Attendant	20	83				
Mary Deacon.....	do do do Chief Attendant	220	98				
E. McBride.....	do do do Assistant Matron	299	99				
Sundry persons.....	Wages of attendants, farm hands, maids and other servants	19,321	06				
				33,942	18		
	EXPENSES.						
Allen, Solomon.....	Vinegar, etc.	57	73				
Allen, Stephen.....	Straw	42	96				
American Express Co.	Express charges	21	68				
Anthistle, W.....	Lime	27	00				
Anderson, J & Co.	Stationery	55	68				
Anderson, Geo.....	Fertilizer	40	00				
Angus, Geo.....	Clothing	20	63				
Anderson, James.....	Gravel, etc.	38	21				
Asylum Band.....	Music and instruments	174	50				
Ashman, M.....	Lumber, etc.	23	30				
Ardell, James.....	Oats	50	34				
Aspen, Thos.....	Fertilizer	40	82				
Beardmore & Co.....	Implement	208	51				
Beverly, A. L.....	Straw	10	87				
Bell Telephone Co.	Rent and messages	73	56				
Benson, W. D.....	Repairing pianos	6	00				
Bowers, Edward.....	Poultry	35	55				
Boulton, Wm.....	Poultry	25					
Bowman & Co.....	Coal	2,798	49				
Brock, W. A.....	Keys	25					

Brown, J. H.	Straw	14 98		
Broder, John	Straw	4 13		
Brown, Geo.	Musical instrument	10 50		
Byce, Wm.	Stationery, etc.	139 30		
Brown & Morris	Hardware	1 75		
Brock, Thomas	Fish, etc.	961 00		
Bryan, Thomas	Brushes, etc.	227 76		
Burns, J. A. & Co.	Seeds, etc.	109 18		
Burns, James	Blacksmithing	63 94		
Bucke, R. M.	Travelling expenses	44 45		
Bucke, R. M.	Stabling horses	16 00		
Burgess, T. J. W.	Travelling expenses	8 75		
Cardington, A. H.	Silver polish	88		
Canadian Express Co.	Charges	9 35		
Cairness, Geo.	Seed corn	3 00		
Campbell, John	Repairing vehicles	130 25		
Cameron, A. D.	Lime, plaster, etc.	207 90		
Campbell, J.	Expenses recapturing eloper	5 80		
Chadwick, B. C.	Music	2 50		
City Gas Co.	Gas	2,385 60		
Clark, M.	Services as Organist	4 50		
Collector of Customs	Duty charges	62 55		
Cook, Wm.	Oats, straw, etc.	73 04		
Cousins & Taylor	Pump, etc.	7 00		
Cotter, James	Straw	11 69		
Cowery, James	Straw	10 62		
Colwell, C. F.	Repairing musical instruments, etc.	9 00		
Cowan, James & Co.	Hardware	882 50		
Crosby, Robert	Straw	3 67		
Craig, S. H.	Lumber	3 84		
Cro-bie, Alex.	Straw	24 18		
Craig, W. H.	Lumber	188 00		
Craig, W. J.	Lumber, tile, etc.	336 50		
Dawson, R.	Postage stamps	307 50		
Dawson, R. J. C.	Post Office box	6 00		
Dayton, G. B.	Music at entertainment	10 00		
Darch, J. & Son	Harness	143 62		
Deacon, M.	Services as Organist	14 00		
Densmore, Mrs.	Fruit	15 05		
Denson, W.	Tinware	14 45		
Elliott Bros.	Groceries	2,580 82		
Elliott, James	Flower pots	32 50		
Enterprise Mfg. Co.	Sad irons	5 00		
England, Mrs.	Services as Gate keeper	65 00		
England, Wm.	Recapturing eloper	1 00		
Evans, Thomas	do	1 50		
Evans, W.	Horse	40 00		
Fessender Bros.	Sewing machine	30 00		
Ferguson Bros.	Lumber	36 30		
Carried forward				
				12,993 88
				33,942 18
				91,552 68
				1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	12,993	88	33,942	18	91,552	68	1,198,504	55
	ASYLUM FOR THE INSANE, LONDON—Continued.								
	EXPENSES—Continued.								
	Furniture and bedding								
Ferguson, John & Son.....	Straw	300	00						
Fixter, John.....	Groceries	367	35						
Fitzgerald, Scandrett & Co.....	Ice	1,999	38						
Flyn, Thomas.....	Potatoes	56	00						
Fortune, Joseph.....	Recapturing eloper	6	83						
Flynn, John.....	Furniture	1	40						
Gale, Geo. & Son.....	Fuel	1,312	00						
Green, H. C.....	Clothing	890	86						
Green, J. & Co.....	Furniture	2,016	50						
Green, T. & Co.....	Telegrams	16	25						
G. N. W. Telegraph Co.....	Printing	36	39						
Grip Printing and Publish- ing Co.....	Freight	10	20						
Grand Trunk Railway Co.....	Straw	57	16						
Grant, John.....	Brooms	198	10						
Gurd, J. R.....	Rubber goods	139	25						
Gutta Percha Rubber Co.....	Repairing harness	44	02						
Guest and McCormick.....	Allowance for rent	3	00						
Hall, James.....	Services as Organist	67	50						
Harriott, Thomas.....	Provisions	1	50						
Hamilton, A. M.....	Chemicals	289	10						
Harkness & Co.....	Stationery	298	38						
Hart & Co.....	Vinegar	37	00						
Hamilton Vinegar Works.....	Furniture	23	07						
Hay, James & Co.....	Straw	26	33						
Hawkins, G.....	Repairing vehicles	22	29						
Heenan, Geo.....	Seeds	429	98						
Henderson, Peter.....	Plumbing	14	45						
Heard, W. H.....	Butter, etc	1	50						
Higgins, R.....	Interments	5,845	16						
Hinton, Wm.....	Cab hire	121	00						
Hiscox, Geo. B.....	Recapturing eloper	152	00						
Hodgins, Mark.....	Potatoes	2	00						
Holland, Geo.....		7	49						

Hobbs, John.....	Oats and hay, etc.	76 52
Hobbs, Edward.....	Oats and hay.....	5 99
Holstein, Mrs.....	Fruit.....	1 80
Hookway, R. & Co.....	Flour.....	22 20
Holmes' Electric Protection Co.....	Chemicals.....	89 17
Hunt Bros.....	Coal.....	7,790 05
Hunter, R.....	Purchase of meat.....	14,053 62
Hyman, C. S. & Co.....	Boots, etc.....	878 85
Imperial Oil Co.....	Oil.....	64 71
Irwin, Richard.....	Potatoes.....	6 72
Ivey, J. D. & Co.....	Clothing.....	30 93
Jackson, H.....	Repairing implements.....	17 80
Jeffrey, M. & Co.....	Needles.....	40
Johnston, Alex. & Co.....	Clothing.....	74 42
Jones, D. A.....	Honey.....	59 40
Kernahan, G.....	Straw.....	121 57
Kilgour & Blackwell.....	Interments.....	143 00
Laing, J. B. & Co.....	Clothing.....	2,277 01
Large, Edward.....	Oats and straw, etc.....	42 38
Leonard, L. C.....	Crockery.....	391 79
Lewis, John.....	Stabling horses.....	10 00
Lewis, Robert.....	Glass, etc.....	27 52
Leonard, E. & Son.....	Castings.....	358 99
Lea, Annie.....	Fruit.....	3 00
Lees, Robert.....	Straw, potatoes, etc.....	62 24
London Street Railway.....	Car tickets.....	64 00
McAllister, J. H.....	Furniture.....	30 00
McCallum, C.....	Paints, oils, etc.....	399 00
McClary Mfg. Co.....	Castings.....	8 20
McDowell, Geo.....	Butter, eggs, etc.....	1,598 79
McDonald & Davis.....	Dentistry.....	1 50
McDonald, A.....	Hats.....	1 50
MacFee, R. C. & Co.....	Clothing.....	99 05
McKechmie, D. H.....	Brick.....	435 17
McKenzie, J.....	Machine needles, etc.....	5 45
McKinnan, G.....	Allowance for rent.....	293 00
McMahon, Chas.....	Recapturing eloper.....	3 00
McMullin, Thos.....	Allowance for rent.....	33 32
McNeil, Thos. & Co.....	Meat.....	19 92
McPherson & Co.....	Implements.....	34 55
Marr, James.....	Straw.....	8 57
Massie, Edward.....	Hay.....	44 68
May, S. & Co.....	Repairing billiard tables, etc.....	34 55
Masuret, M. & Co.....	Groceries.....	2,488 39
Millar, John.....	Tinware.....	223 81
Millman, Dr.....	Stabling horses.....	6 25
Mountjoy, R.....	Fruit.....	304 40
Carried forward.....		91,552 68
		33,942 18
		60,534 50
		1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	60,534	50	33,942	18	91,552	68
						1,198,504	55
	EXPENSES—Continued.						
	ASYLUM FOR THE INSANE, LONDON—Continued.						
Morrison, J. & W.	Blacksmithing, etc.	55	23				
Murray, A. S. & Co.	Repairing clocks.	12	35				
Murray, R. S. & Co.	Clothing.	332	03				
Mulligan, M.	Plate lifter.	25					
Nelson, Mrs.	Fruit.	18	90				
Nelson, H. A. & Sons	Brooms, etc.	146	07				
Nordheimer, A. & S.	Music.	21	25				
Notman, J.	Stationery.	13	00				
Ogilvy & Co.	Clothing.	524	70				
Olston, Mrs.	Fruit.	1	80				
O'Neil, Wm.	Recapturing eloper.	1	00				
Ontario Institution for the Blind.	Baskets, etc.	80	75				
Ontario Tea Company	Tea.	1,259	26				
O'Reilly, W. T., Dr.	Travelling expenses.	24	60				
Payne, C.	Straw.	6	30				
Pavey, A. E. & Co.	Clothing.	425	39				
Park, James & Son	Provisions.	63	14				
Perrin, D. S. & Co.	Biscuits.	155	43				
Pearce, Weld & Co'y.	Seed.	3	25				
Petrie, E.	Yeast.	36					
Plastow Bros.	Plumbing, etc.	82	81				
Priddis Bros.	Clothing.	2	18				
Proctor, E. M.	Registrar's fees.	1	00				
Purdum, John	Repairing refractory ward.	200	00				
Penny, H. H.	Clothing.	2	00				
Rawling, R.	Hay, potatoes.	19	41				
Reid, James & Co.	Hardware.	1,431	09				
Regan, D.	Shoes, etc.	57	89				
Reid Bros.	Stationery.	113	95				
Rice Lewis & Son	Hardware.	27	75				
Robinson, Little & Co.	Clothing.	2,295	34				
Rogers, Andrew	Straw.	26	21				
Robinson, J.	Travelling expenses.	3	40				
Rogers, E. & Co'y.	Heater.	1	75				
Rogers, M. B. & Co	Furniture.	431	20				

Rowland, F.	Meat, etc.	281 50
Saunby, J. D.	Flour, etc.	6,964 87
Saunders, Wm.	Chemicals	2 15
Scatcherd, E.	Fuel	1,082 20
Scarrow, Wm.	Repairing harness	28 20
Short, Thomas	Sundry payments	62 29
Shoebottom, J.	Hay	57 64
Singer Mfg. Co.	Repairing machines	7 95
Slater, James	Laying laundry floor	14 80
Smallman, I.	Dress goods	5 92
Smith, J. B.	Poultry	429 60
Smith & Co.	Shoe polish	9 00
Smith, J. W. & Son	Stone	18 13
Smith, G. B. & Partners	Bedding	516 88
Smyth, James	Furnishings	29 75
Spence, Jacob	Sugar, etc.	56 88
Southern & Brierty	Printing	6 50
Stevenson, S.	Poultry	8 00
Stevenson & Marshall	Sweeping chimneys	29 50
Strong	Chemicals	794 89
Stevety, W.	Tinsmithing, etc.	245 84
Stewart, S.	Lanterns, etc.	73 36
Struthers, R. C.	Clothing	18 17
Stratford, J.	Recapturing eloper	7 75
Sundry newspapers	Advertising, etc.	361 25
Sundry persons	Printing	250 75
Tackaberry, S.	Straw	16 67
Tanton, John	Provisions	599 45
Taylor, Thos.	Sharpening shears	25
Tement, J. H.	Veterinary services	66 00
Thompson, R.	Straw	15 85
Troy Laundry Machine Co	Potash, soda, etc.	652 19
Turner, W. E.	Clothing	2 70
Tytler & Bullen	Groceries	810 78
Walker, Wm.	Fuel	664 00
Wanless, Wm.	Allowance for rent	216 71
Watts, James	Straw	38 99
Watts, W.	Straw	4 06
Wade, Daniel	Brick, etc.	44 52
Webster, R.	Recapturing eloper	2 00
Western Ont. Bible Society	Bibles	13 80
Whiting, F.	Repairing night watch detector	35 00
Wheeler & Wilson	Needles	80
Wilson, John	Oats and straw	75 88
Williams, R. S.	Tuning pianos	6 65
Wilson, W. & J.	Soap	181 02
Yeo, N. F.	Crockery, etc.	525 85

83,722 48

117,664 66

209,217 34

1,198,504 55

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			209,217	34	1,198,504	55
	ASYLUM FOR THE INSANE, KINGSTON.						
	SALARIES.						
W. G. Metcalfe, M.D.	Eight months' salary as Medical Superintendent	1,066	66				
C. K. Clarke, M. D.	do	533	33				
C. K. Clarke, M. D.	Assistant Medical Superintendent	666	66				
T. Millman, M.D.	do	333	33				
Wm. Anglin.....	Bursar.....	1,200	00				
Allan McLean.....	do	499	99				
John McManus.....	Storekeeper	499	99				
Sara E. Hardy	do	399	99				
Alex. E. Milne	Matron	739	99				
David Donnelly	Engineer.....	399	99				
Joseph Little.....	Assistant Engineer.....	399	99				
Henry Scott	Carpenter.....	450	00				
John Redmond.....	Baker	399	99				
Wm. Carr.....	Vegetable Gardener	399	99				
Sundry persons.....	Flower Gardener	399	99				
	Wages of attendants, farmhands, maids and other servants.....	11,334	40	19,324	30		
	EXPENSES.						
American Express Co.....	Charges.....	95					
Anglin, Wm.....	Sundry payments	53	59				
Anglin, W. B. & S.....	Lumber	13	90				
Armstrong, D. F.....	Rubber shoes	45	80				
Aspden, Thos. & Co.....	Fertilizer	25	53				
Baker, R. H.....	Hay	9	28				
Bailey, B. & Co.....	Brooms, etc.....	91	82				
Bassam, T.....	Removal of patients.....	7	95				
Bateson, J.....	do	19	35				
"B" Battery.....	Manure	43	50				
Begg, Alex.....	Cartage	50					
Ball Telephone Co.....	Rent of instrument and messages.....	120	40				
Blacklock, W. J.....	Potatoes	8	37				
Boyd Bros. & Co.....	Clothing.....	651	69				
Braene, Henry.....	Furniture.....	293	57				

Burnett, Annie.....	Services as nurse.....	6 66
Burns, Wm.....	Postage stamps.....	7 00
Burke, M.....	Potatoes.....	2 50
Campbell, James.....	Seed.....	75
Canada Express Co.....	Charges.....	5 75
Cane, Dr.....	Travelling expenses.....	16 00
Canada Rubber Co.....	Bedding.....	32 00
Carey, Messrs. & Son.....	Music.....	18 96
Carr, Wm.....	Flower pots.....	6 00
Carson, Robert.....	Flour, bran, etc.....	406 75
Catarqui Cemetery Co.....	Interments.....	36 00
Chown, A. & Co.....	Paints, oil, etc.....	618 14
Childs, J. L.....	Shrubs.....	3 00
Claxton, Thos.....	Musical instruments.....	29 00
Clark, Dr.....	Amusement for patients, etc.....	29 00
Coghill, J. B.....	Fire extinguishers.....	18 53
Coffee, L. & Son.....	Flour, bread and biscuits.....	75 00
Collector of Customs.....	Duty charges.....	63 60
Compton, H.....	Meat.....	2 45
Corrigan, Wm.....	Services as engineer.....	5 34
Crawford, R.....	Coal.....	30 00
Crawford, R.....	Fruit.....	8,646 40
Cunningham, J.....	Repairing sewing machine.....	5 00
Day, C.....	Rack-arms.....	2 00
Day, G. W.....	Straw.....	1 50
Day, Peter.....	Hay.....	5 13
Davidson & Doran.....	Castings.....	7 12
Dewar, R.....	Poultry.....	25 00
Dooling, Thos.....	Potatoes.....	42 26
Dooling M.....	do.....	5 70
Dominion Express Co.....	Charges.....	9 00
Dominion Government.....	On account of rent.....	1 10
Donnelly, D.....	Potatoes.....	6 80
Draper, Geo.....	Potatoes, straw, etc.....	6 30
Driscoll, Miss.....	Services as seamstress.....	116 54
Elbeck, R. J.....	Oats, peas, etc.....	7 00
Estate of late Dr. Metcalfe.....	Furniture.....	411 73
Ewing, W & Co.....	Seeds, etc.....	17 00
Fee, James.....	Potatoes.....	38 84
Fee, Robert.....	do.....	20 80
Fee, Wm.....	Oats.....	2 10
Follas, Wm.....	Sweeping chimneys.....	81 92
Ford & Sons.....	Seeds.....	3 00
Forsyth, J. B.....	Implements.....	25 75
Franklin Bros.....	Flour.....	5 00
Gardiner, R. & J.....	Clothing.....	2,125 90
Gardiner, Francis.....	Straw.....	3,455 56
Gall, Geo & Sons.....	Furniture.....	82 41
Gallivan, D.....	Interments.....	720 00
		20 00
		18,596 49
		209,217 34
		1,198,504 55

Carried forward.

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	18,596	49	209,217	34
	1,198,504	55			
	ASYLUM FOR THE INSANE, KINGSTON—Continued.				
	EXPENSES—Continued.				
Galloway, Jas	Hat	1	50		
Gillespie, James	Removal of patient	2	15		
Glassford, J	Oats, potatoes, etc	72	05		
Gowdy, James	Meat	47	30		
Green, Wm	Meat	20	92		
Grip Printing and Pub. Co.	Printing	3	04		
Grand Trunk Railway Co.	Freight charges	45	63		
G. N. W. Telegraph Co.	Telegrams	20	33		
Greenwood, M.	Straw	5	00		
Griffith, S. T.	Trees and shrubs	25	50		
Hardy & Murray	Clothing	391	69		
Haycock, F.	Poultry	67	74		
Hardy, Miss	Needles, etc	1	60		
Henderson, J & Co.	Furnishings	75	77		
Hentig, C.	Postage stamps	106	00		
Heyes, Thomas	Analysis of water	30	00		
Henderson, P	Bulbs	7	75		
Hiscock, J	Fruit	14	48		
Hogan, M.	Blacksmithing	13	69		
Hunter, J	Freight and express charges	5	59		
Hunter, R.	Purchase of meat	8,981	82		
Hunter, Thomas	Remodelling furnaces	171	41		
Irwin, W. H.	Directory	2	00		
Jones, Wm	Plastering	102	62		
Jordan, B.	Repairing telephone	3	00		
Kavanagh, J	Bran, etc	442	35		
Kendall, Wm	Meat	41	36		
Kennedy, Wm	Travelling expenses	5	40		
Kenyon, Tingley & Stewart	Stamp, etc	2	00		
Mfg. Co.	Poultry	6	98		
Keys, Michael	Hay	156	93		
Kemp, J. A.	Freight charges	15	69		
Kingston & Pembroke Rail- way Co	Gas	263	54		
Kingston Gas Co					

Lawrence, T. F.	Poultry and vegetables.	11 80
Le Henp, J. A.	Repairing clocks	13 00
Lewis Bros.	Hardware	36 85
Little, Joseph	Travelling expenses	91
Livingston, C. & Bros.	Clothing	209 41
Loftus, Michael	Vegetables	26 50
Loneragan, T.	Recapturing eloper	12 56
Love, Samuel	Interments	29 13
Lyon, Patrick	Hay, etc.	142 43
Lyon, Mrs.	Spectacles	5 52
Mahood, W. J.	Spoons	1 80
Martin, Dr. H. & Son.	Vaccine points	28 78
Massie, Dr. V. S.	Veterinary services, etc.	24 75
Metcalfe, Dr.	Travelling expenses	121 60
Millman, M. D.	do	45 79
Milne, A. B.	do	2 95
Montgomery, Wm.	Furnishing music	84 50
Montgomery, A.	Lime	17 50
Moore, E.	Potatoes	65 14
Moore, T. & Son.	Clothing	195 00
McAdoo, S.	Meat	59 16
MacNee & Minnes.	Clothing	59 27
McAuley, Thos.	Stationery	170 37
McConaghy, A.	Meat	13 32
McConnell, J. A.	Book	3 75
McDermott, J. F.	Repairing vehicles	4 50
McDonald, A. R.	Disinfectant	3 00
McDonald, Geo.	Harness	17 05
McEwen & Son	Castings, etc.	528 07
McFaul, R.	Clothing	11 28
McGuire, A.	Meat	71 07
McKay, J. J.	Boots, etc.	370 15
McKelvey & Birch	Plumbing, etc.	570 25
McLean, A.	Removal of patients	74 85
McMahon, T.	Wall paper.	8 91
McMullan, C. J.	Flour, bread, etc.	1,697 00
McMaster, E.	Potatoes	8 75
McRae, W. R. & Co.	Groceries	3,017 64
Napanee Brush Works	Brushes	37 71
Nisbet, F.	Stationery	99 15
Noon & Tyner	Lumber	214 09
Notman, J.	Stationery	9 80
Oldright, Dr.	Sanitary inspection	51 95
Orr, John	Hay, straw, etc.	42 53
O'Reilly, Dr. W. T.	Travelling expenses	29 60
Ossela, S.	Music	3 00
O'Shea, John.	Vegetables	4 90
Patterson, Geo.	Removal of patient.	1 75
Parker & Evans.	Boiler compound, etc.	120 24
Carried forward		38,073 35
		19,324 30
		209,217 34
		1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward.....</i>	38,078	35		19,324	30		-209,217	34	
	ASYLUM FOR THE INSANE, KINGSTON—Continued.									
	<i>EXPENSES—Continued.</i>									
Pense, E. J. B.....	Printing	142	75							
Pickering, C.....	Straw	21	29							
Polson, N. C. & Co.....	Drugs	92	39							
Purdy, H.....	Straw	30	72							
Rankin, H.....	Hay, straw, etc.	189	28							
Rankin, D.....	Hay	57	17							
Rathbun Co.....	Lumber	146	02							
Rees, Wm.....	Straw	6	75							
Reynolds, John.....	Potatoes	2	63							
Rennie, Wm.....	Lawn mower	14	00							
Reese Bros.....	Flour	143	49							
Reidden, James.....	Groceries	6,494	29							
Reid, James.....	Furniture	65	10							
Rice, A. J.....	Book	6	50							
Richmond, J. & Co.....	Oilcloth, mat, etc.	16	90							
Rogers, E. & Co.....	Fuel	1,338	89							
Rogers, M. B. & Co.....	Furniture, etc.	673	75							
Robinson, G. W.....	Repairing vehicles	94	90							
Robinson, W. J.....	Wall paper	39	87							
Robertson Bros.....	Crockery	1,335	77							
Robertson, G. W.....	Implements, etc.	198	55							
Robinson, Dr. J.....	Sundry disbursements	30	80							
Ross, Wm.....	Manure	128	60							
Ruttenbury, J. R.....	Amusements for patients	3	33							
Shannon, Mrs.....	Poultry	4	75							
Shedden Co.....	Carriage	50								
Shannon, J., P. M.....	Rent of box	4	00							
Sexton, Geo.....	Fish, poultry, etc.	155	35							
Shaw, F.....	Clothing	101	15							
Spotton, Geo.....	Meat block, etc.	4	30							
Spooner, R.....	Potatoes	12	50							
Spencer, L. B.....	Locksmithing	15	75							
Smith, G. B. & Partners.....	Clothing	238	97							
Sobey, Mr.....	Leather cleaner, etc.	10	00							
Strachan, A.....	Hardware	527	20							
								1,198,504	55	

Sundry newspapers	Advertising, etc.....	336 60
Toye, R. H.	Fruit and vegetables.....	23 78
Toye, Wm.	Fruit	22 62
Topliff, W.	Meat	73 50
Trescott, C.	Potatoes	8 00
Vanorder, J.	Sand	6 00
Warwick, W. & Son	Binding	40
Wade, Henry	Chemicals	155 41
Waddington Bros.	Meat	78 65
Waddell, J.	Recapturing eloper	17 76
Waldron, R.	Cotton line	2 12
Walsh, P.	Lime	8 00
White, Fred	Stationery	2 25
Wilkinson, W.	Poultry	46 14
Wilson, W. J.	Chemicals	216 14
Wilson, T. C.	Amusements	58 00
Wilkinson, Wm.	Flour	210 00
Worth, Thomas	Blacksmithing	15 61
Young, E.	Rug	9 55

51,717 11

71,041 41

ASYLUM FOR THE INSANE - HAMILTON.

SALARIES.

J. M. Wallace, M.D.	Twelve months' salary as Medical Superintendent.....	1,599 96
J. W. Montgomery	do do Assistant	999 96
Bidwell Way	do do Bursar	999 96
John P. Holden	do do Bursar's Clerk	999 96
Thomas Quinn	Five do Storekeeper	312 50
Daniel McCarthy	Seven do do	437 50
John Marler	Twelve do Engineer	600 00
Jessie Nie	Four do Assistant Engineer	80 00
Wm. Peel	do do do	160 00
Maurice Welsh	Eight do Stoker	240 00
Alfred White	Twelve do do	240 00
Nathaniel Reed	do do Carpenter	499 92
James Martin	do do Baker	424 93
Andrew Goodall	do do Gardener	579 96
Wm. Gatenby	do do Tailor	424 93
Mrs. M. A. Keegan	do do Matron	449 99
Sundry persons	Wages of attendants, farmhands, maids and other servants	10,208 10

18,957 67

EXPENSES.

Atchison & Co.	Lumber, etc.	684 96
Allen, S.	Groceries	96 14
	Carried forward.....	781 10

18,957 67

280,258 75

1,198,504 65

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward.....</i>	781	10		18,957	67		280,258	75	1,198,504 55
	ASYLUM FOR THE INSANE, HAMILTON—Continued.									
	EXPENSES—Continued.									
American Express Co.....	Charges.....			6 30						
Anderson, Wm.....	Grape vines.....			10 00						
Armstrong, T.....	Repairing implements.....			8 00						
Bateman, P. S.....	Blacksmithing.....			16 12						
Bain, R. A.....	Postage stamps.....			27 02						
Bouet, Thos.....	Tolls.....			40						
Bell Telephone Co.....	Rent of instrument and messages.....			78 06						
Beckett, F. G., Engine Co.....	Castings.....			43 30						
Balantine, A., Bros.....	Butter, etc.....			811 66						
Binkley, L. H.....	Stock.....			14 00						
Black, C. & Co.....	Curtain stretchers.....			3 00						
Bowman & Moore.....	Hardware.....			90 53						
Britts, E.....	Services in Tailor shop.....			5 00						
Bruce, John A & Co.....	Seeds.....			112 16						
Brennan, M & Sons.....	Ice.....			18 00						
Butler, Thomas.....	Cab hire.....			7 00						
Burner, Samuel.....	Implements.....			250 00						
Burrow, Stewart & Milne.....	Furniture.....			21 50						
Burlington Cemetery.....	Internments.....			30 00						
Campbell Sewer Pipe Co.....	Repairing pipes.....			1 50						
Canadian Oil Co.....	Oil.....			57 17						
Carroll & Dunsbaugh.....	Cement.....			65 00						
Cane, Dr.....	Travelling expenses, etc.....			7 95						
Central Prison Industries.....	Clothing.....			942 50						
Chapman, W. M. & Sons.....	Internments.....			125 00						
Chillman, T. C.....	Provisions.....			11 45						
Castle & Parker.....	Dyeing table covers.....			2 25						
Clark, A.....	Plumbing.....			93 24						
Copp Bros. & Barry.....	Castings, etc.....			123 13						
Collector of Customs.....	Duty charges.....			1 80						
Coghill, J. B.....	Fire extinguishers.....			165 00						
Cooper, H. G.....	Repairing vehicles.....			130 34						
Crear & Muir.....	Leav costs.....			10 00						
Davis, J. G., Jr.....	Meat.....			23 90						

Davis & McCulloch.....	Repairing clock.....	1 00		
Devey, R. D. & Co.....	Fuel.....	4,167 44		
Dewey, D. & Son.....	Ice.....	447 31		
Dickinson, John.....	Fruit and vegetables.....	3,163 76		
Dodge, H.....	Gas burners.....	180 25		
Dodson Bros.....	Gas fittings.....	20		
Dunlop, James.....	Fruit and vegetables.....	61 60		
Duncan Lithographing Co.....	Stationery.....	12 00		
Duncan, R. & Co.....	Amusements.....	30 68		
Eastwood, B.....	Repairing laundry machine.....	6 05		
Eastwood, J. & Co.....	Stationery.....	406 33		
Evans.....	Furniture.....	8 17		
Fairley & Stewart.....	Plumbing.....	1 60		
Fairgrieve, J. B.....	Fuel.....	2,456 41		
Fearnan, F. W.....	Meat.....	92 27		
Fitzgerald, W.....	Flour, bread, etc.....	3,409 82		
Gatenby, Wm.....	Flour, bread, etc.....	50 00		
Gale, Geo. & Son.....	Allowance for board.....	800 00		
Gerrie, J. W.....	Furniture.....	299 61		
Gillard, W. H. & Co.....	Provisions.....	152 50		
Greening, B. & Co.....	Fish, fruit, etc.....	30 65		
Grand, P. & Co.....	Wire.....	13 00		
G. N. W. Telegraph Co.....	Malt and hops.....	5 25		
Grand Trunk Railway.....	Telegrams.....	39 58		
Grossman, P.....	Freight.....	4 16		
Hamilton, A. & Co.....	Tuning piano, etc.....	764 29		
Hamilton Water Works.....	Paints, oils, etc.....	1,685 34		
Hamilton Gas Co.....	Water.....	1,906 40		
Hennessy, P.....	Gas.....	3 05		
Hendrie & Co.....	Locksmithing.....	1 75		
Holmes Electric Protection Co.....	Honey.....	27 75		
Hope, Adam & Co.....	Repairing battery.....	1,687 04		
Hunter, R.....	Hardware.....	9,138 99		
Irwin, W. H.....	Purchase of meat.....	5 00		
Institution for the Blind.....	Directory.....	62 00		
Kerr, A. R. & Co.....	Clothing.....	1,134 56		
Kraft, E. L. & Son.....	Clothing.....	48 67		
Lees, Thomas.....	Repairing harness.....	10 90		
Lewis Brothers.....	Repairing clock.....	36 00		
Macolm, M. & Son.....	Iron and tinware.....	310 25		
Makins, E.....	Blankets.....	118 00		
Mathew, J. S.....	Music.....	6 00		
Miller, K. F.....	Rent of P. O. box.....	15		
Mitchell, Thos.....	Tolls.....	60 35		
Morris, Wm.....	Baskets, etc.....	2 00		
Morgan Brothers.....	Cartage.....	939 55		
Morrison, G. C.....	Flour.....	120 38		
Morgan, Knox & Co.....	Castings.....	372 86		
	Clothing.....			
	Carried forward.....	38,379 30	18,957 67	280,258 75
				1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE--Continued.

140

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	38,379	30	18,957	67	280,258	75
						1,198,504	55
ASYLUM FOR THE INSANE, HAMILTON—Continued.							
EXPENSES—Continued.							
	Iron and tinware	259	93				
Moore, D. & Co	Soap	195	00				
Morton, David	Clothing	1,359	24				
Murray, A. & Co	Weaving	60	03				
Murray, John	Fuel	21	48				
Murton & Reid		1	20				
McLaughlin, Mrs.	Removal of patient	37	95				
McKay, Samuel	Stabling horses	200	39				
McCarthy, D.	Rent of house, etc	341	10				
McCallum & Hall	Repairing furniture	236	48				
McDowell, G.	Butter, etc.	31	95				
McKae, Collin	Boots and shoes	2	25				
McKath, E.	Neckycote	355	05				
McLaren, W. H.	Butter, etc.	2,990	41				
McPherson, Glasco & Co.	Provisions	19	90				
Netman, J.	Stationery	52	66				
Olmstead Bros.	Castings	29	80				
O'Reilly, Dr.	Travelling expenses	1	00				
Osborne Killey Mfg. Co.	Castings	478	39				
Osborne, James & Son	Meat	332	10				
Parker & Evans	Paints, etc.	3,040	02				
Park, James & Son	Butter, etc.	3	65				
Philip, James & Son	Repairing harness	4	90				
Powell, C. W.	Window blind clasps	31	00				
Pratt & Watkins	Clothing	126	00				
Quinn, Thomas	Allowance for rent	16	75				
Raddall & McKeowns	Repairing furniture, etc.	12	70				
Reid, James	Carpet, etc.	75	27				
Rodgers, John	Blacksmithing, etc.	673	75				
Rodgers, W. B.	Furniture	1,811	48				
Rousseaux, J. M. & Co.	Fruit and vegetables	4	82				
Skinner, James	Mats, etc.	474	20				
Skinner, James A. & Co.	Crockery, etc.	1	78				
Singer Mfg. Co y	Repairing machines						
Slater, James	Repairing wagon						

Spence, Jacob	Groceries	262 85
Somersville, James & Co.	Advertising and printing	71 00
Stuart, John, Son & Co.	Provisions	648 63
Stuart, John	Fish, fruit, etc.	2,012 36
Sutherland, A.	Poultry, etc.	518 75
Sundry newspapers	Advertising, etc.	254 00
Ten Eyck, M. H., V. S.	Veterinary services	50
Thomas, Geo.	Tuning piano	3 50
Times Printing Co'y	Printing	124 00
Townsend, W. G.	Duty and freight on washers	100 54
Universal Agency Co.	Map of Hamilton	1 00
Way, Bidwell	Sundry payments	85
Way, Bidwell	Allowance for rent	750 00
Wallace, J. M., M. D.	Travelling expenses, etc.	16 90
Wallace, J. & Son	Tinware, etc.	4 10
Watkins, T. C.	Clothing	2,624 14
Wilson, A. & Co.	Medicines	61 43
Wood & Leggat	Hardware	119 98
Wood, Walter & Co.	Brushes, brooms, etc.	454 78

78,649 81

59,692 14

ASYLUM FOR IDIOTS, ORILLIA.

SALARIES.

A. H. Beaton, M. D.	Twelve months' salary as Medical Superintendent	1,600 00
B. Mullin	do Bursar	1,100 00
James Paterson	do Engineer	600 00
Norman McLean	do Assistant Engineer	340 00
Robert Stratton	do Carpenter	450 00
John Whittton	do Gardener	300 00
E. Kirkpatrick	do Maroon	400 01
James Lester	do Chief Attendant	240 00
John Hill	do do	60 00
Robert Jones	do do	180 00
Sundry persons	Wages of attendants, farm hands, maids and other servants	4,210 00

9,480 01

EXPENSES.

Allen, Thomas	Hay	25 14
Allen, R.	Potatoes, bran, etc.	21 30
Anderson	Vegetables	23 15
Amis, F. B.	Wood	28 87
Beaton, A. H.	Travelling expenses	97 15
Bertram, Peter	Hardware	309 88
Bingham, W. G.	Paint, oil, etc.	29 54
Blackwell, J. J.	Fish, fruit, etc.	85 69

620 72

9,480 01

358,908 56

1,198,504 55

Carried forward.

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.		\$ c.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	620	72	9,480	01	358,908	56
							1,198,504 55
	ASYLUM FOR IDIOTS, ORILLIA—Continued.						
	EXPENSES—Continued.						
Buchanan, C.	Manure.	25	25				
Burns, P.	Potatoes.	5	30				
Calverley, Wm.	Straw, etc.	42	20				
Canadian Rubber Co.	Bedding.	12	00				
Carter, A. E.	Rent of house.	323	98				
Central Prison Industries.	Boots and shoes.	535	75				
Chrysler, Wm.	Cutting wood.	6	50				
Clare, Henry.	Repairing furnaces, etc.	76	75				
Coffey, T.	Hay, straw, etc.	28	28				
Cook, H. & Co.	Stationery.	198	95				
Corporation, Town of Orillia.	Water.	6	50				
Cotton, Simon.	Wood.	75	00				
Cottrell, E.	Pricklaying, etc.	8	00				
Cunningham, G.	Fruit and vegetables.	81	00				
Dalton & Stevens.	Fire extinguishers.	48	50				
Donaldson, D.	Manure, etc.	8	00				
Donaldson, R.	Vegetables.	24	42				
Drake, G.	Pots.	7	65				
Dunlop, Alex.	Straw.	10	30				
Dunlop, R.	Potatoes.	78	12				
Finn, W. J.	Wood, etc.	10	12				
Foley, Martin.	Straw.	7	00				
Globe Printing Co.	Subscription.	8	65				
Gelpin, W. J.	Hardware.	1	80				
Gilchrist, M.	Fruit.	82	33				
Grand Trunk Railway.	Freight.	10	02				
G. N. W. Telegraph, Co.	Telegrams.	1	00				
Goffatt, T.	Clipping horse.	3	00				
Gamgal, M.	Cab hire.	75	65				
Hattley, J. J.	Fish, etc.	163	17				
Harvie, D. M.	Wood.	199	50				
Harvie, J. R.	do.	131	17				
Harvie, J. J.	do.	116	00				
Harvie, J. C.	do.						

Harvie, W. R.	Straw, vegetables, etc.	65 20
Hardy, Hon. A. S.	Travelling expenses.	50 00
Harvie, C.	Hay, wood, etc.	175 36
Hind, J. J.	Crockery, glassware, etc.	42 68
Horne, John.	Wood.	148 00
Hunter, Rose & Co.	Stationery	10 15
Institution for the Blind	Baskets	6 00
Jackson, Wm.	Ice	20 00
Johnston, J.	Wood.	137 00
Johnston, A.	Fruit	3 80
Johnston, Mrs. A.	do	2 90
Joyce, Wm.	Potatoes	17 10
Kean, F.	Groceries, etc.	1,865 49
Keith & Fitzsimons.	Plumbing	22 75
Keenan, P.	Potatoes	12 75
Kinnon, John	Wood	52 00
Kinnon, Wm. J.	Baskets	1 30
Kinnon, Mrs. J.	Potatoes.	2 70
Kiely, Morris.	Allowance for rent.	130 00
Kirkpatrick, E.	Account services	12 50
Kyee, Wm	Straw	13 50
Lamb, P.	Wood	260 00
Lindsay Bros.	Mittens.	6 00
Lyman Bros.	Soda, etc	4 95
Lyons, John.	Inspecting weights	1 50
Mann, J. T.	Expenses during illness of Bursar	15 00
Maudrell, T.	Meat	4 53
Martin, B.	Fruit	35
Mahoney, James.	Potatoes	14 88
Martin, James	Hay	25 41
Martin, Dr. H. A. & Son	Vaccine points	25 10
Madden, P.	Lumber, etc.	9 38
Mainer, Robert.	Hardware, etc.	102 33
Mitchell, T. B.	Furniture, etc.	420 89
Moore & Porter	Fruit, vegetables, etc.	66 38
Murray, P.	Stationery	69 50
Mulcahy, Thomas.	Soap, candles, etc.	713 21
Mulcahy, Thomas.	Rent of house.	90 00
Murphy, John.	Vegetables and straw	81 97
McGuire, W.	Plumbing	31 25
McBeth, R.	Potatoes	10 85
McGough, D. H.	Repairs to harness	7 95
McIntyre, D.	Shoes	97 36
McKee, Geo.	Vegetables	2 33
McKay, A. K.	Clothing	348 21
McKinley, D. M.	Amusements	21 75
McKenzie, M.	Potatoes	2 65
McLeod, M.	Wood	73 75
McLeod, C.	Wood, etc.	80 85
Carried forward		8,410 39
		9,480 01
		358,908 56
		1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	8,410	39	2,490	01	358,908	56	1,198,504	55
	ASYLUM FOR IDIOTS, ORILLIA—Continued.								
	EXPENSES—Continued.								
McLeod, D. B.	Repairing implements		5 60						
McPhee, J. A.	Potatoes		16 55						
Nelson, H. A. & Sons.	Brushes, brooms, etc.		51 85						
Naughton, John.	Potatoes		19 90						
Northern Railway	Freight		6 72						
O'Reilly, W. T., Dr.	Travelling expenses, etc.		51 60						
Orillia Post Office.	Rent of box and postage stamps.		37 50						
Overend, Mrs.	Potatoes		17 15						
Passmore, I.	Meat		2,547 19						
Pace & Main.	Clothing		590 94						
Paterson, Mrs. A.	Rent of house.		105 00						
Paterson, James	do		36 00						
Paine, Wm. & Bros.	Vegetables		10 75						
Perry & Alport.	Groceries		1,326 30						
Petley & Petley	Carpet, etc.		110 00						
Philp, T. & Co.	Tinware, etc.		180 35						
Polk, R. L. & Co.	Ontario Directory		5 00						
Ramsay, Wm.	Implements		33 01						
Ralston, Alex.	Shoes		9 15						
Regan, Thomas.	Wood, etc.		105 50						
Regan, J. D.	do		95 85						
Regan, P.	do		28 98						
Regan, J. M.	Hay		62 48						
Rix, W.	do		8 00						
Robinson, C. J.	Straw		16 40						
Rowe, B. R.	Potatoes		7 00						
Robertson, R.	Straw		20 25						
Robertson, E.	Cutting wood.		75 00						
Rogers, E. & Co.	Fuel		575 08						
Robertson, G. B.	do		150 00						
Rowe, B. H.	do		235 38						
Robinson, T. H.	Medicines, etc.		47 76						
Rutherford, J.	Potatoes		8 68						
Ryan, James	Travelling expenses		2 60						

Ryan, James	Allowance for rent	25 00
Scadding, H. S.	Vegetables	14 30
Sinclair & Tipping	Fish, fruit and vegetables	54 26
Smith, J. J.	Cleaning closets	23 00
Smith Bros.	Fruit	11 40
Strathearn, D.	Hay, straw, etc.	106 01
Strath, John	Apples	1 50
Sundry newspapers	Advertising, etc.	50 40
Tait, A.	Lumber, etc.	108 92
Teskey, Wm.	Apples	2 25
Thompson, J. B.	Repairing clocks, etc.	36 25
Thompson, Wm.	Potatoes	13 30
Thompson, C. E.	Candles, soap, etc.	161 25
Tharle, H. A.	Veterinary services	14 50
Tutton, F. & Son	Brick, sand, etc.	31 80
Turner, John & Son	Castings	94 00
Vick, G.	Plastering, etc.	19 25
Whiten, G. E.	Bread, etc.	2,844 36
Wilson, L.	Photograph of patients	3 50
Woodward, M. J. & Co.	Potatoes	35 14
	Gas	135 70
		18,793 80

28,273 81

CENTRAL PRISON MAINTENANCE.

SALARIES.

James Massie	Twelve months' salary as Warden	1,999 92
W. T. Aikins, M.D.	do do Physician	999 96
Matthew Logan	do do Deputy Warden	1,299 96
Geo. Wheeler	do do Bursar	1,200 00
Daniel McCarthy	do do Steward and Storekeeper	375 00
Thomas Quinn	do do do	375 00
J. M. Campbell	do do Clerk	350 04
James Clarkson	do do Engineer	889 92
Sundry persons	Wages of guards and other officers	11,897 98
		19,387 78

EXPENSES.

Aikins, H. W., Dr.	Medical services	5 00
Allen, Solomon	Vinegar	21 98
American Express Co'y	Charges	1 80
Andrew Mercer Reformatory	Clothing	1,094 97
Armstrong, W.	Blacksmithing	10 40
Barclay, A.	Flour, bran, oats, etc.	4,488 88
Bertram & Co.	Hardware	176 95
Beckett, M. A.	Castings	18 24
		5,817 72

Carried forward

387,182 97

1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,817	72	19,387	78	387,182	37
	CENTRAL PRISON MAINTENANCE.—Continued.					1,198,504	55
	EXPENSES.—Continued.						
Benjamin, M. L. & Co.	Hardware		5 95				
Ball Telephone Co'y	Rent of instrument and messages		36 35				
Bitton, Mrs. W.	Fish, fruit, etc.		63 75				
Blisher, B.	Polish		1 80				
Beckh, Chas. & Son.	Woodenware, etc.		52 95				
Boyle & Richardson	Castings		9 66				
Bowers, J. W.	Horse		175 00				
Bruce, J.	Potatoes		3 75				
Brown Bros	Stationery		208 68				
Bryce, McMurrich & Co.	Clothing		324 89				
Brown, Wm.	Repairing vehicles, etc.		44 07				
Butland, R. B.	Music		2 00				
Burns, Charles	Meat		39 35				
Burns, P.	Fuel		1,975 80				
Canadian Express Co.	Charges		50				
Carnegie, C.	Repairing clocks		1 75				
C. P. Railway	Freight charges		1 44				
Canadian Rubber Company	Hose, etc.		28 08				
Carroll & Dunsmuir	Pipe, cement, etc.		48 38				
Central Prison Industries	Clothing, etc.		4,703 00				
City of Toronto	Manure		30 00				
City of Toronto	Water		1,000 00				
Clark, J. & A.	Flour, etc.		582 20				
Clark, H. & Co.	Hardware, twine, etc.		1 90				
Clague, Schlicht & Field	Binding cases, etc.		9 80				
Clarkson, James	Fuel allowance		50 00				
Clinkunbroomer J. H.	Repairing vehicles		5 00				
Cosgrave B. & M. Co'y	Malt		4 00				
Coleman, C. W.	Repairing regulator, etc.		7 00				
Consumers' Gas Co.	Gas		938 03				
Coghill, J. B.	Fire extinguishers		45 00				
Crown Oil Co.	Oil		34 07				
Davies, Wm. & Co.	Meat		71 38				
Dineen, W. & D.	Hats, etc.		152 10				

Doyle, M.	Fish, fruit, etc.	204 00		
Dominion Express Co.	Charges	25		
Dunn, James R.	Hay, straw, etc.	343 61		
Eby, Blain & Co.	Groceries	2,275 50		
Edgar, John	Glassware	97 48		
Elam, E. W.	Lister telephone trumpet	3 50		
Elliot and Co.	Drugs, etc.	8 71		
English, John	Travelling expenses	8 25		
Farrell, Miss.	Postage stamps	36 00		
Fenwick, B.	Hay	25 50		
Fiddes & Hogarth	Plumbing	5 80		
Foster, J. & Son.	Pails	2 50		
Foster, James	Repairing detector	27 65		
Fulton, Michie & Co.	Groceries	146 69		
Gall, G.	Lumber	9 88		
Gowans, Kent & Co.	Glassware	3 65		
Godson, A. W.	Sand, gravel, etc.	141 60		
Gray, W. R. & Son.	Clothing	522 50		
G. N. W. Telegraph Co.	Telegrams	14 26		
Griff, Printing and Pub. Co.	Printing	83 73		
Grand Trunk Railway Co.	Freight charges	15 89		
Gurney, E. & C. Co.	Castings	33 20		
Guthrie, Thomas	Expense, etc., re capturing prisoner	15 00		
Guinness, A.	Travelling expenses	15 00		
Hay, R. & Co.	Furniture	49 15		
Hewitt, W.	Steam cooker	3 50		
Heenan, M.	Expenses, re capturing prisoner	12 40		
Hills, William	Hay	21 66		
Hall, F. & Son.	Gloves	39 90		
Howland, H. S., Sons & Co.	Implements	137 33		
Hortop & Argo	Flour	12 21		
Hutchinson & Barnes	Repairing vehicles	16 60		
Hughes Bros.	Clothing	120 52		
Hunter, E.	Purchase of meat	8,684 84		
Johnston, B.	Potatoes	12 00		
Kay, John	Mats, etc	21 50		
Keer, Major Gen.	Tea	12 80		
Lelles, M. J.	Glass	5 00		
Love, N. C.	Oil	75		
Logan, M.	Expenses re capturing prisoner	31 75		
Lugsdin & Barnett	Harness	3 85		
Lugsdin, J. & J.	Hats	7 20		
Lyon & Paterson	Pens	15 00		
McCrae & Co.	Clothing	98 87		
McDonald, Wm.	Cartridges	2 75		
McCarthy, D.	Rent of house	125 00		
McFarlan, P.	Hay	10 98		
McGill, W. & Co.	Fuel	1,269 34		
Mellroy, J.	Clothing	27 00		
Carried forward		31,257 37	19,387 78	387,182 37
				1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	%	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	31,257	37	19,387	78	387,182	37	1,198,504	55
CENTRAL PRISON MAINTENANCE—Continued.									
EXPENSES—Continued.									
McMaster, A. R. & Bro.	Clothing.....	130	43						
Massie, James	Rent and fuel allowance.....	325	00						
Massie, James	Travelling expenses.....	146	90						
Marshall, N. C.	Repairing detector.....	9	20						
Magee, James	Repairing harness.....	2	40						
Malcolm, W. B. & Co.	Repairing windows.....	48	14						
Miller, Hugh & Co.	Chemicals.....	549	07						
Morrison, Taylor & Co.	Soap.....	87	81						
Morphy, E. M.	Eye protectors.....	1	20						
Mitchell, James	Expenses, etc., re capturing prisoner.....	21	00						
N. & N. W. Railway Co.	Freight charges.....	71	90						
Nelson, H. A. & Sons	Brooms, etc.....	127	74						
Nutfall, H. & Co.	Oil.....	22	50						
Notman, J.	Stationery.....	193	95						
Ogilvy & Co.	Blankets.....	301	25						
Park, James & Son	Butter, etc.....	979	87						
Patterson, P. & Son	Hardware.....	68	58						
Pape, John	Apples.....	15	85						
Payne, W.	Repairing organ.....	1	50						
Potter, Charles	Thermometers.....	6	25						
Perkins, J.	Castings, etc.....	40	88						
Peacock, M.	Hay.....	15	92						
Polk, R. L. & Co.	Directories.....	6	00						
Pritchard, John	Caligraph copies.....	5	00						
Prisoner's Aid Association	Cab hire.....	450	00						
Purdy, A. S.	Account services.....	37	50						
Quinn, Thos.	Moving expenses.....	124	55						
Quinn, Thos.	Allowance for rent.....	187	50						
Ramsay, R. H.	Flour, meal, etc.....	553	24						
Rennie, Wm.	Seeds.....	171	30						
Rice, T. G.	Ironware.....	2	50						
Rice & Davis	Fruit.....	3	78						
Robertson, James & Co.	Copper sheet.....	39	79						
Roberts, John	Locksmithing.....	14	65						

Rawbone Gun Manfg. Co	Repairing fire-arms	2 60	
Rudlin, Geo.	Crocks	65	
Ryan, Wm.	Flour, meal, etc.	213 97	
Shand, Jas.	Manure	3 25	
Shaw, Hunter	do	25 00	
Sinclair, Mrs.	Butter, etc.	48 06	
Simpson, A.	Teaming	70 00	
Sheppard, J.	Tile, etc.	21 40	
Smith & Fudger	Spectacles	41 57	
Smith, J. B.	Lumber	130 95	
Smith, A., VS.	Veterinary services	25 50	
Street Railway Co.	Car tickets	40 00	
Strathroy Knitting Co.	Clothing	548 05	
St. Michael's Cathedral	Cab hire re religious services	312 50	
St. Lawrence Foundry	Castings	17 90	
Sunday Newspapers	Advertising, etc.	119 00	
Taylor, James	Soap, etc.	110 29	
Thompson, T & Son	Clothing	57	
Townsend, J. E.	Repairing springs	5 00	
Toronto Silver Plate Co.	Re-plating reflector	15 00	
Uniacke, M.	Account services	9 50	
Verral, G.	Cab hire	80 34	
Watson, Jas.	Coffee	3 00	
Wagner, W. J., M.D.	Medical services	29 00	
Wheeler & Bain	Mica	79 07	
Warwick, W. & Son	Binding	325 00	
Wheler, George	Rent and fuel allowance	381 87	
Wheeler, A. H.	Teaming, etc.	334 40	
Whillams, R.	Teaming	34 20	
Wheler, George	Sundry payments	38 00	
Wilson, Jas.	Brushes, etc.	12 00	
Windrum, S. B.	Plating		
		39,098 16	58,485 94
Joseph McGregor	Twelve months' salary as Master Tailor	600 00	
John White	do do Shoemaker	600 00	
P. Stafford	do do Carpenter	499 92	
Wm. Cracke	do do Mason	499 92	
W. H. Houston	do do Gardener	499 92	
J. M. Campbell	do Clerk	350 04	
Sundry persons	Wages of guards, watchman, etc.	2,280 96	5,330 76
	EXPENSES.		
Etna Insurance Co'y	Insurance premium on wood	28 00	
Allingham, F.	Cartage	25	
		28 25	445,668 31
	Carried forward	5,330 76	1,198,504 55

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	28	25	5,330	76	445,668	31
	CENTRAL PRISON INDUSTRIES—Continued.					1,198,504	55
	EXPENSES—Continued.						
American Express Co'y.....	Charges.....						
Andrew Mercer Reformatory	Clothing.....	8	05				
Ardagh & Leonard.....	Cedar posts.....	2	10				
Arnold, Geo.....	Pick handles.....	36	25				
Barr, C. D.....	Advertising <i>re</i> supplies.....	7	20				
Bell Telephone Co.....	Messages.....	5	20				
Beardmore & Co.....	Leather, etc.....	60					
Bertram & Co.....	Hardware.....	1,885	89				
Beech, Chas. & Son.....	Brushes.....	580	38				
Boyle & Richardson.....	Castings.....	14	44				
Brandon, C. & Co.....	Wooden goods.....	24	85				
Burns, P.....	Fuel.....	70	09				
Burns, James.....	Cartage.....	7	50				
Butwell, H.....	Ironwood.....	25					
C. P. Railway.....	Freight charges.....	1	00				
City of Toronto.....	Water.....	800	00				
Coghill, J. B.....	Grenade fire extinguishers.....	45	00				
Cosgrove, Owen.....	Teaming.....	28	80				
Collector of Customs.....	Duty charges.....	11	57				
Crackie, Wm.....	Allowance for rent.....	150	00				
Crown Oil Co.....	Oil.....	20	92				
Cuthbert, W.....	Carting.....	25					
Evans, E. C.....	Repairing sewing machine.....	10	00				
Farrell, Miss.....	Postage.....	30	32				
France, John.....	Hardware.....	20	20				
Freyseug & Co.....	Wood.....	60					
Gall, Geo.....	Lumber.....	311	33				
Globe Printing Co.....	Printing.....	19	50				
Grand Trunk Railway Co'y.....	Freight charges.....	1	62				
Harry, T.....	Cartage.....	50					
Hatson, S.....	Wood.....	1	50				
Hay Dennis.....	Cartages.....	40					
Hawes, G. E. & Co.....	Repairing machine.....	25					
Haycock, Thomas.....	Account services.....	1	00				
Hayes, T.....	Cartage.....	1	25				

Hallam, John	Leather	759 37
Hicks T. L.	Locksmithing	22 45
Houston, Wm.	Allowance for rent	150 00
Howland, H. S. Sons & Co.	Hardware	67 75
Hughes Bros.	Clothing	2,252 36
Inglis & Hunter	Castings	86 90
Inch, Fred	Carting	25
Joy, R. B.	Shears	50
Kennedy, J.	Cartage	40
Killogg, E. G.	Oils, etc.	38 30
Lalor, Thomas	Broom needles	60 60
Little, James H.	Advertising re tenders for fuel	4 08
McCraken, Gall & Co.	Lumber	267 92
McCrae & Co.	Yarn	250 62
McIlroy, T., jr.	Rubber goods	115 63
McGil, Wm. & Co	Fuel	3,005 21
McGregor, J.	Allowance for rent	125 00
McLean, D.	Leather	657 30
McMaster, A. R. & Bro	Clothing	2,321 33
McMahon, T. F.	Advertising re tenders for fuel	3 30
Malcolm, J. C.	Repairing refrigerator, etc.	39 60
Meadows, S.	Plumbing	2 50
Meehan, John	Cartage	1 25
Miller, H. & Co.	Brushes, oils, paints, etc.	25 88
Mail Printing Co.	Subscription	7 00
Nicholson, W. H. & Co.	Advertising re tenders for supplies	14 70
N. & N. W. Railway	Freight charges	11 00
O'Brien, W.	Cartage	40
O'Byrne, B.	Lumber	118 41
Paterson, P. & Son	Hardware, etc.	166 67
Rennie, R.	Repairing roofs	15 45
Rolph, Smith & Co.	Stationery	14 00
Rousselle, C.	Broom needles	80 55
Robertson, J. & Co.	Ironware	127 38
Rock, Samuel	Cartage	25
Singer Sewing Machine Co.	Repairing machine	3 15
Smith, J. B.	Lumber	268 10
Smith, S.	Cartage	25
Stafford, P.	Allowance for rent	150 00
Statten, J. M.	Knitting machine, etc.	14 98
Street Railway Co.	Car tickets	21 75
Sundry persons	Bonuses as Broom makers	500 65
The Boiler Inspection and Insurance Co.	Inspection	
Wheler, Geo.	Sundry payments	36 20
White, John	Allowance for rent	57 03
Wylde, Brock & Co.	Buttons, etc.	125 00
		7 24
		16,107 22
		21,437 98
		467,106 29
		1,193,504 53

Carried forward.

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.						
		\$	c.	\$	\$	c.	\$ c.
	<i>Brought forward</i>			467,106 29			1,198,504 55
	REFORMATORY, PENETANGUISHENE.						
	SALARIES.						
Thomas McCrosson.....	Twelve months' salary as Superintendent.....	1,600	00				
Richard H. Stedman.....	do Deputy Superintendent.....	850	00				
Wm. P. Band.....	do Bursar.....	850	00				
P. H. Spohn, M.D.....	do Physician.....	700	00				
Rev. G. A. Anderson.....	do Protestant Chaplain.....	166	65				
Rev. J. F. McBride.....	do Roman Catholic Chaplain.....	400	00				
J. M. Mahoney.....	do do School Teacher.....	600	00				
E. W. Murphy.....	do Protestant do.....	600	00				
Donald Ferguson.....	do Assistant Protestant do.....	400	00				
Hiram Purdy.....	do Steward and Storekeeper.....	600	00				
W. H. Smith.....	do Carpenter.....	600	00				
R. C. Trott.....	do Engineer.....	600	00				
Walter Bantock.....	do Baker.....	450	00				
James O'Byrne.....	do Shoemaker.....	549	96				
John Jamieson.....	do Tailor.....	600	00				
Wm. Crawford.....	do Farmer.....	99	99				
Wm. Young.....	do do.....	333	34				
Thomas Harford.....	do Gardener.....	400	00				
Sundry persons.....	Wages of guards and other officers.....	5,244	35		15,644 29		
	EXPENSES.						
Allen, Solomon.....	Vinegar.....	4	08				
Allen, John.....	Expenses recapturing prisoner.....	10	00				
Allen, Wm.....	do do.....	26	40				
Anderson, Mary.....	Retiring allowance.....	20	00				
Argue, Robert.....	Expenses recapturing prisoner.....	4	00				
Ayling, James.....	Bricklaying.....	27	50				
Bateson, B. D.....	Services as carpenter.....	18	00				
Banded, G. J.....	Expenses recapturing prisoner.....	1	25				
Beck, C. & Co.....	Lumber, fuel, etc.....	3,019	56				
Bergfold Bros. & Hall.....	Clothing.....	331	84				
Bertram & Co.....	Hardware.....	894	85				

Bergtold, J. E.	Clothing	33 00		
Beck, Chas. & Co.	Groceries	10 51		
Becker, James	Travelling expenses	8 55		
Beullac, R.	Repairs in chapel	10 00		
Brooks, Hiram	Manure	1 35		
Brown, John	Expenses recapturing prisoners	149 75		
Brunelle, L.	Maple syrup	14 80		
Brown Bros.	Stationery	74 02		
Caughey, Mrs.	Butter	7 62		
Caughy, Robert	Expenses recapturing prisoners	37 50		
Cain Bros.	do	19 50		
Capon, W. B.	Oils, paints, etc.	30 72		
Carty, James	Fuel	414 96		
Cameron, H.	Flour	73 50		
Campbell Sewer Pipe Co.	Repairs	22 00		
Carroll & Dunsbaugh	Sewer pipe, etc.	141 44		
Champion, F.	Expenses recapturing prisoner	25 00		
Charlebois, C.	do	31 50		
Champion, F.	Use of horse	40 00		
Christie & Co.	Hats	13 10		
Champion, J.	Use of horse	22 00		
Charlebois, C.	Fuel	348 97		
Clark, J. J.	Expenses recapture of prisoner	10 00		
Cloutice, E.	do	10 00		
Collector of Customs	Duty charges	13 96		
Copp, Clark & Co.	School books, etc.	178 36		
Corbeau Bros.	Lime, etc.	68 29		
Crandell, S. P.	Maps of Dominion	4 00		
Crawford, A.	Bricklaying	72 50		
Grosson, Wm.	Fuel	499 84		
Craig & Payette	Castings	58 97		
Crawford, A.	Fuel	264 94		
Cunningham, J. G.	Expenses recapturing prisoner	10 00		
Darling, J. S.	Postage stamps and telegrams	117 72		
Davis, John & Son	Flower pots	20 40		
Davidson, D.	Towing re fuel	114 08		
Delaney, Mrs.	Apples	5 00		
Delorme, John	Recapturing prisoner	10 00		
Downie, Wm.	Expenses recapturing prisoner	25 00		
Dubeau, N.	Lime	20 00		
Dubeau, J.	Expenses recapturing prisoner	422 36		
Eby, Blain & Co.	Groceries, etc.	540 43		
Edwards, Wm.	Meat, etc.	1 50		
Errington, Mrs.	Expenses recapturing prisoner	24 49		
Farquharson, D.	Groceries	15 50		
Firth, James	Recapturing prisoner, etc.	42 72		
Fitzgerald, Mrs. C.	Butter, eggs, fish, etc.	50 75		
Fitzpatrick, Thomas	Expenses recapturing prisoner	7 65		
Foster, James	Repairing battery			
Carried forward		8,544 23	15,644 29	467,106 29
				1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	8,544	23	15,644	29	467,106	29
						1,198,504	55
	REFORMATORY, PENETANGUISHENE—Continued.						
	EXPENSES—Continued.						
Gallagher, Wm.....	Expenses recapturing prisoner.....	1	88				
Gallagher, A.....	do.....	4	50				
Gendron, S.....	Needles.....	3	00				
Harford, Thos.....	Expenses recapturing prisoner.....	13	42				
Hart & Co.....	Stationery.....	37	92				
Hafey & McNeil Bros.....	Beads.....	4	98				
Hallam, John.....	Leather, etc.....	421	89				
Hewson & Osborne.....	Printing.....	2	00				
Hearn, Neil.....	Expenses recapturing prisoner.....	3	75				
Henderson, J.....	Hardware.....	11	20				
Henderson, P & Co.....	Shrubs, seeds, etc.....	20	45				
Grip Printing and Publish- ing Co.....	Printing.....	8	92				
Hubert, M.....	Manure.....	30					
Hughes Bros.....	Clothing.....	1,564	35				
Irwin, W. H.....	Directory.....	2	00				
Institution of the Blind.....	Laundry baskets.....	7	50				
Inglis & Hunter.....	Castings.....	3	90				
Jameson, John.....	Expenses recapturing prisoner.....	1	00				
Jewett, Thos.....	do.....	5	00				
Jennings, Henry.....	Express charges.....	49	47				
Jinks, D.....	Expenses recapturing prisoner.....	4	00				
Johnston, J. P.....	Repairing clocks.....	1	40				
Kennedy, John.....	Fuel.....	66	75				
Keith & Fitzsimons.....	Plumbing.....	105	29				
King, Geo.....	Hay, etc.....	556	68				
Lambert, P.....	Drugs and stationery.....	266	19				
Lalonde, J.....	Bedding.....	252	13				
Landrigan, J.....	Expenses recapturing prisoner.....	33	25				
Lummis, J.....	Flour.....	2,854	88				
Lynch, Maggie.....	Account services.....	18	60				
Lyons, John.....	Inspecting scales.....	2	00				
McBride, Rev. J. F.....	Chapel furnishings.....	49	00				
McBride, Daniel.....	Expenses recapturing prisoner.....	12	00				

McCrosson, T.	Amusements	45 00		
McCrosson, T.	To pay servants	305 95		
McGibbon, F.	Lumber	45 00		
McIlroy, T.	Rubber goods	16 92		
McMaster, A. R. & Bro.	Clothing	2,211 12		
McMurray, L.	Oats	104 29		
Mathews, B.	Eggs, milk, etc.	10 50		
Mahony, J. M.	Expenses recapturing prisoners	28 89		
Maurice, L.	Straw	15 84		
Marchelidon, C.	Hay	195 47		
Mercer Reformatory	Clothing	260 70		
Millar, Hugh & Co.	Chemicals	1,099 53		
Morrison, James	Clothing	34 81		
Montgomery, B.	Sheets	16 80		
Moylan, James	Expenses recapturing prisoner	16 25		
Murphy, E. W.	Fruit, etc.	40 62		
Muir, J. F. & Co.	Clothing	2 50		
Mundy, M. J.	Repairing harness	314 61		
Myers & Co.	Groceries, etc.	17 74		
Nicholson, W. M.	Advertising	32 60		
Nelson, H. A. & Sons	Brooms, brushes, etc.	196 82		
N. R. R. Co.	Freight	223 16		
Norton, Alfred	Recapturing prisoner	10 00		
J. Notman	Stationery	113 92		
O'Byrne, James	Expenses recapturing prisoner	36 00		
Quinnell, B.	Oats	88 67		
Rae Donald	Expenses recapturing prisoner	1 00		
Rennie, Wm	Seeds, etc.	44 30		
Rice, T. Y.	Wire guards	13 07		
Rogers, E. & Co	Fuel	411 19		
Ross, N.	Reward as monitor	10 00		
Rowell & Hutchison	Prayer books	24 00		
Rourke, Mrs. S.	Making shirts, etc.	85 40		
Roberts, Bros	Clothing, etc.	50 48		
Rourke, A.	Expenses, re-capturing prisoner	28 30		
Sadlier, D. J. & Co	Church books	70 73		
Samuels, E. A.	Music books	6 50		
Score, R. & Son	Clothing	143 00		
Secord, R.	Repairing yacht, etc	29 50		
Seney, Henry	Brackets	1 25		
Simpson, A. & Co	Malt	27 48		
Singer Sewing Machine Mfg. Co.	Repairing machine	3 42		
Smith, James	Travelling expenses	3 00		
Smith, W. H.	Expenses re-capturing prisoners	48 65		
Smith, James	do	10 25		
Smith, R. J.	do	7 00		
Smith, D. W.	Dyeing curtains	4 63		
Smith & Fudger	Furnishings	68 11		
Carried forward			21,508 80	15,044 29
			407,106 29	1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	8,544	23	15,644	29	467,106	29
	REFORMATORY, PENETANGUISHENE—Continued.						1,198,504 55
	EXPENSES—Continued.						
Spohn & Bowman	Medical attendance	114	00				
Spence, R. & Co.	Files, etc.	18	28				
Squires, F. J.	Clothing	6	45				
Stedman, R. H.	Milk, etc.	17	55				
Steven, Turner & Burns	Repairing boiler	38	50				
Sundry Newspapers	Advertising, etc.	81	73				
Sundry Persons	Rent allowance	496	33				
Taylor, John & Co.	Soap	241	48				
Taylor Bros.	Paper sacks	1	75				
Terry, Edward	Fire brick	20	00				
Thompson, A. A.	Groceries, etc.	81	13				
Thomson, Wm. & Co.	Cutlery	22	50				
Thompson, W. F. H.	Carpet	9	35				
Thompson, Wm. M.	Groceries	13	03				
Thompson, A.	Veterinary services	20	50				
Thompson, J. A.	Pump	8	50				
Toronto News Co.	Books	27	80				
Warner, N.	Reward as fireman	10	00				
Winfield, T.	Fish	10	14				
Wright, Geo. H.	Hardware, etc.	772	72				
Wright, C. E.	Meat	1,658	87				
Wyne, James	Medical comforts	8	15				
York, Harvey	Hay	32	48				
				25,220	04		
						40,864	33
	DEAF AND DUMB INSTITUTE, BELLEVILLE.						
	SALARIES.						
R. Mathison	Twelve months' salary as Superintendent	1,599	96				
J. B. Murphy, M.D.	do do Physician	649	93				
A. Livingston	do do Bursar	849	95				
D. R. Coleman	do do Teacher	1,200	00				

James Watson	Twelve Months' salary as Teacher	1,050 00
Paul Denys	do do	999 96
S. T. Greene	do do	999 96
J. H. Brown	Eight do	666 64
Miss A. Mathison	Three do	99 99
Miss Effie Terrill	Twelve do	649 93
Miss Sarah Templeton	do do	699 96
Miss M. M. Ostrom	do do	533 29
J. B. Ashley	do do	933 32
Miss May Sawyer	do do	337 45
Miss A. Horkins	Eight and one-half do	212 50
Miss K. H. White	Three and do	59 42
Miss Mary Bull	Twelve do	179 95
D. J. McKillop	do do	287 49
Mrs. M. Spaight	do do	399 96
D. S. Canniff	do do	399 96
Wm. Douglas	do do	387 45
M. O'Meara	do do	399 96
M. O'Donoghue	do do	549 96
Wm. Lengmuir	do do	150 00
Wm. Nurse	do do	374 94
Joseph Middlemass	do do	600 00
D. Cunningham	do do	399 96
Thomas Wills	do do	300 00
Sundry persons	Wages of other officers and servants	2,823 47

18,795 37

EXPENSES.

Ackrill, D. H.	Veterinary services	20 00
Adams, A. H.	Baskets	6 00
Allen, Charles	Checking pupils' baggage	2 00
Appleton, D. & Co.	Subscription	6 00
American Annuals	do	99 50
Arnott, Geo.	Apples	39 28
Ashley, J. B.	Travelling expenses	5 50
Ayers, John	Cutting ice	7 50
Baker, Wm. M.	School books	17 50
Bartlett, Thos.	Thrashing oats	14 00
Barrett, J. & E.	Repairing sewing machine	3 25
Barns, Wm.	Baskets	6 00
Belleville Gas Co'y	Gas	1,412 00
Bell Telephone Co'y	Messages, etc.	12 00
Belleville Postmaster	Rent of box and drawer	8 00
Berry, Richard	Work on grounds	36 00
Boustead, J. B.	Books, etc.	72 82
Brignall & Thompson	Clothing	21 25
Brown, G. A.	Repairing vehicles	58 45
Brown, G. & J.	Castings	6 55
	<i>Carried forward</i>	1,853 60

18,795 37

507,970 62

1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.				\$ c.				\$ c.			
	<i>Brought forward.....</i>					1,853	60	18,795	37	507,970	62	1,138,504	55
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Continued.												
	EXPENSES—Continued.												
Brown, J. H.....	Travelling expenses.....					14	15						
Bush, Wm.....	Apples.....					16	20						
Burton, N.....	do.....					9	35						
Burton, E. J.....	Postage stamps, etc.....					14	50						
Carson, R.....	Butter, etc.....					1,870	35						
Carman, T. S.....	Printing and advertising.....					367	80						
Canadian Express Co.....	Charges.....					21	83						
Carlyle, Dr. J.....	Services <i>re</i> examinations.....					75	00						
Campbell, W. J.....	Pupils' travelling expenses.....					7	00						
Canniff, D. S.....	Travelling expenses.....					25	10						
Carscallen, D. L.....	Apples.....					6	00						
Corby, Henry.....	Flour.....					224	90						
Conger Brothers.....	Groceries, etc.....					746	77						
Clark & Vermilyea.....	Manure.....					9	55						
Coleman, E. H.....	Apples.....					37	75						
Coleman, D. R.....	Travelling expenses.....					25	30						
Cook, Lewis.....	Cutting ice.....					7	50						
Cook, D. C.....	Books, etc.....					44	80						
Cummings, W.....	Checking pupils' baggage.....					2	00						
Davis, J. W.....	Fruit.....					17	50						
Davis, A. D.....	do.....					17	75						
Davis, Wm.....	Repairing sewing machine.....					1	60						
Dempsey, S. W.....	Fruit and vegetables.....					23	17						
Dempsey, M. O.....	School books, etc.....					24	90						
Dempsey, P. C.....	Fruit.....					9	96						
Deny, Paul.....	Travelling expenses.....					15	05						
Dickson, G. A.....	Pupils' travelling expenses.....					3	55						
Dickson & Sanderson.....	Provisions.....					17	04						
Downey & Preston.....	Fuel.....					45	50						
Douglas, W. R. & Co.....	Books for library.....					69	07						
Duffy & Young.....	Repairing implements.....					39	80						
Dugan, Wm.....	Labor on drain.....					9	38						
Dugan, James.....	do.....					9	38						
Edwards, E.....	Fruit.....					3	00						

Emerson, S. G. do	School books	5	25
Estate of Campbell & Son	Shears	4	64
Evans, Wm	Subscription to American Annuals	99	50
Fay, E. A.	Pupils' travelling expenses	6	60
Feast, L.	Manure	2	50
Fellows, Hudson & Co	Lumber	147	07
Flint & Holton	Pupils' travelling expenses	8	45
Flumings, John	Buttons, etc.	11	65
Frost, J. G.	Furniture, etc.	73	00
Frost, J. G.	Pupils' travelling expenses	2	00
Francis, A.	Foot-ball	4	50
Forsyth, D.	Fuel	735	00
Fuller, W. D.	Machine needles	3	40
Gerow, C. B.	Dentistry	12	76
Gilbert, B. G.	Freight	2	00
Grand Trunk Railway	Apples	17	00
Graham, John	Telegrams	142	12
G. N. W. Telegraph Co.	Meat	20	25
Green, Charles	Soap	43	40
Graham, G.	Books	24	00
Grafton, F. E.	Travelling expenses	32	47
Green, S. F.	Printing, etc.	2,093	90
Grip Printing and Pub. Co.	Blacksmithing	139	25
Harwood, J. J.	Poultry	4	20
Hart, Philip	Yeast tub	2	50
Harris, Wm	Cutting ice	7	50
Harold, J.	Labor on farm	36	00
Hannah, J.	Cutting ice	1	50
Holmes, Fred	Pupils' travelling expenses	2	00
Hunt, George	Tuning piano	24	86
Hubbard, Thos.	Printing, etc.	229	41
Huffman, S. R.	Shoes	12	96
Intelligencer Printing Co.	Clothing	49	17
Institution shoe shop	do	10	00
Jones, N. & Son	Seeds	33	25
Jones, W. F.	Poultry	262	50
Jones, A. H.	Fuel	2	00
Jones, Mrs. A.	Lime	5	15
Johnston, A.	Pupils' travelling expenses	15	00
Johnston, Geo.	Books	15	00
Jodin, N.	Manure	16	75
Keep, John R.	Fruit	19	95
Ketcheson, J. E.	Pupils' travelling expenses	2	65
Kemp, W. G.	Groceries, etc.	291	24
King, John	Carpentering	313	00
Knox, A.	Repairing robes, etc.	35	05
Lang, Charles	Cab hire	28	00
Lazier & Myers			
Lake & Jenkins			
Carried forward		10,716	15
		18,736	37
		507,970	62
		1,198,504	55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$			\$			\$		
		c.			c.			c.		
	<i>Brought forward.....</i>	10,716 15			18,795 37			507,970 62		
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Continued.									
	EXPENSES—Continued.									
Lang, J.	Bricklaying	44 10								
Lazier, S. A.	Paper bags	3 84								
Law, S. A.	Book	2 75								
Lewis, N. V.	do	10 00								
Lewis, John	Hardware	63 47								
Lingham, J.	Oars	3 00								
Lingham, N.	Brick	8 00								
Lingham, W. H.	Grinding barley	7 55								
Leavers & Moody	Vinegar	19 50								
Livingston, A.	Sundry payments	274 99								
Livingston, Wm.	Whifle-trees	1 75								
Lyon & Paterson	Pens	6 00								
McCulloch, M.	Pupils' travelling expenses	7 05								
McArdle, J.	do	1 65								
McArthur, N.	Repairing harness, etc.	67 88								
McCurdy, J. S.	Wire screens	9 72								
McDonald, R. J.	Disinfectant	15 00								
McFee, Angus	Repairing clocks	6 00								
McIsaac, J.	Pupils' travelling expenses	2 20								
McMahon, M.	Manure	12 25								
McMullen, M.	Oatmeal	41 20								
McRae, W. R.	Groceries, etc	975 20								
McQuarrie, D.	Flour	1,715 23								
Mathison, R.	Travelling expenses	69 60								
Marsh, A.	Baskets	3 00								
Madden, A. C.	Manure	2 00								
Mathison, Miss A.	Travelling expenses	100 00								
Mallory, B.	Fruit	3 00								
Massey, N. J.	Milk	49 60								
Mercy, F.	Cutting ice	3 00								
Merchand, E. C.	Pupils' travelling expenses	2 10								
Meagher, J.	Provisions	787 44								
Millett, W. T.	Repairing telephone	5 00								
Milk Company of Sydney	Milk	51 20								

Brought forward.....

Subscription to annual register.		2 50	1,198,504 55
Morgan, Henry J.	Tuning piano	2 00	507,970 62
Morham, T.	Stationery	149 35	
Notman, J.	Cakes, etc	28 74	18,795 37
Nasmith, J. D.	Brushes, brooms, etc	65 34	
Nelson, H. A. & Son	Travelling expenses	4 05	507,970 62
Nurse, Wm	Clothing	30 85	
Oak Hall Clothing Store.	Teaming	15 00	1,198,504 55
Orr, J.	Castings	4 00	
Oshawa Malleable Iron Co.	Fruit	8 50	507,970 62
Osborne, F.	Travelling expenses	6 00	
Ostrom, Miss M. M.	Candles	5 45	18,795 37
Overall, J. C.	Book	3 75	
Parker, Joseph	Biscuits, syrups, etc.	125 19	507,970 62
Paterson, Wm.	Fruit	3 00	
Peck, F.	Butter and milk	375 60	1,198,504 55
Ponton, Mrs. J. W.	Postage stamps	175 00	
Purdy, R.	Cutting ice	7 50	507,970 62
Rath, John	do	7 50	
Rath, S.	Clothing	5 23	18,795 37
Reid, A. N. & Co.	Seeds	32 15	
Rennie, Wm.	Clothing	450 01	507,970 62
Ritchie, Geo. & Co.	Malt	7 00	
Roy, James A.	Fuel	2,335 47	1,198,504 55
Rathbun Company	Books, wall paper, etc	225 03	
Robinson, A.	Crockery and glassware	132 90	507,970 62
Rous, F. H. & Co.	Fuel	237 50	
Roblin, Geo	Railway guide	1 00	18,795 37
Robinson, J. F.	Apples	26 50	
Roblin, Geo.	Advertising	4 00	507,970 62
Scripture, T. N.	Pupils' travelling expenses	3 00	
Scott, M. E.	Vegetables	1 80	1,198,504 55
Stemers, G. A.	Harvesting	7 50	
Sills, Samuel.	Needles	80	507,970 62
Singer Sewing Mfg. Co.	Hand weeder	14 90	
Simmers, J. A.	Clothing	589 87	18,795 37
Smeaton, W. M.	Travelling expenses	10 95	
Spaight, Mrs.	Iron and tinware	191 29	507,970 62
Smith, C. F. & Co	Mouldings	21 51	
Smith, H. K.	Repairing vehicles	126 30	1,198,504 55
St. Charles, J.	Tea	58 40	
Stroud Bros.	School chairs	31 29	507,970 62
Stahlschmidt, W.	Blacking	12 00	
Sobey, G.	Allowance for rent	150 00	18,795 37
Sundry persons	Trees	6 00	
Stone & Wellington.	Excursion for pupils	25 00	507,970 62
Steamer Puritan	Cutting ice	7 50	
Swankey, Geo.	Advertising, etc.	78 30	1,198,504 55
Sundry newspapers.	Fish	315 14	
Taylor, L. C.		22,165 03	1,198,504 55

Carried forward.

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	22,165	03	18,795	37	507,970	62	1,193,504	55
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Concluded.								
	EXPENSES—Continued.								
Templeton, R.....	Drugs, etc.....	306	91						
Tellier, Rohwell & Co.....	Letter files.....	7	00						
Templeton, W.....	Woodenware.....	60							
Thorne, G. C.....	Beans.....	8	92						
Thompson, W.....	Furniture.....	18	00						
Tice, J. S.....	Cab hire.....	1	50						
Tienan, G. & Co.....	Chemicals.....	7	50						
Union Publishing Co.....	Printing.....	3	00						
Union Oil Co.....	Oil.....	44	37						
Vermilyea, T.....	Fruit.....	5	45						
Walker, Hugh.....	Fish, etc.....	3	30						
Walker, J. W.....	Hardware, harness, etc.....	358	88						
Walker, J. M. & Co.....	Castings.....	87	95						
Warham, R.....	Painting.....	36	50						
Wallbridge & Clark.....	Groceries.....	12	47						
Watson, James.....	Travelling expenses.....	21	55						
Wat, M.....	Pupils' travelling expenses.....	2	45						
Wright, Thos.....	Money.....	3	13						
Warwick, W. & Son.....	Binding.....	35	57						
Young, R. O.....	Furniture polish.....	1	50						
				22,154	63				
						40,950	00		
	INSTITUTION FOR THE BLIND, BRANTFORD.								
	SALARIES.								
A. H. Dymond.....	Twelve months' salary as Principal.....	1,539	96						
W. N. Hessie.....	do do Bursar.....	950	04						
W. C. Corson, M.D.....	do do Physician.....	600	00						
Miss M. B. Dunn.....	do do Matron.....	399	96						
do Mary A. Walsh.....	do do Teacher.....	500	04						

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	%	c.	\$	c.	\$	c.	\$	c.
	<i>Carried forward.....</i>	1,126	75	15,508	91	548,520	62	1,198,504	55
INSTITUTION FOR THE BLIND, BRANTFORD—Continued.									
EXPENSES—Continued.									
Charlton, T. W.	Fruit, etc.	89	00						
Corson, W. C., M.D.	Furnishings, etc.	47	30						
Champion, C.	Hardware, etc.	89	88						
Campbell, R.	Hay	8	10						
Cockshutt, W. F. & Co.	Groceries	168	72						
Custom House	Duty charges	17	45						
Comerford, J.	Tea	233	20						
Cockshutt Plow Co.	Implement, etc.	10	00						
Chalcraft, E.	Furnishings, etc.	37	20						
Cox, A.	Educational appliances	21	40						
Carson, J.	Mason work	9	25						
Daniels, J.	Repairing harness	47	90						
Davie, S.	Hay	9	25						
Dempster, G.	Clothing	2	50						
Day, S.	Feed	10	66						
Dymond, A. H.	To pay sundries	1	10						
Dickie, W.	Harvesting	7	50						
Duncan, C.	Furnishings	231	09						
Elliott, I.	Salt	3	42						
Fleming, W.	Blacksmithing	51	58						
File, W.	Mowing grass, etc.	7	00						
Finkle & Co.	Gas	1,292	95						
Foster, G.	Groceries	2,162	84						
Fowler, C. P.	Fish, poultry, etc.	184	79						
Foster, B. N.	do	100	14						
Fowler, G. H.	do	17	48						
Grand Trunk Railway Co.	Freight charges	12	92						
Gilbert, Mrs.	Dry goods	9	30						
Grossman, P.	Violins	50	00						
Grant, W.	Clothing	133	28						
Gold & Knowles	Hardware, etc.	158	25						
Griffin, P.	Plastering	5	00						
Hale, H.	Repairing clock	1	10						
Huntliff, J. C.	Amusements	12	80						

Hossie, W. N.	To pay sundries	232 17			
Hudson, J. M.	Stationery, etc.	110 83			
Huff, R.	Cab hire	1 50			
Hutchins, C. L.	Music	2 00			
Hay, J. B.	Garden seeds	27 70			
Hardy, G.	Fish, fruit, etc.	84 20			
Harris, R. R.	Furnishings	1 85			
Harris, R. R.	Manure	3 50			
Hunt & Cotter	do	3 00			
Hinman, G. O.	Sawdust	3 00			
Herman, G.	Feed	9 20			
Houlding, G.	do	12 50			
Harley, A. E.	Cartage	3 50			
Harley & Co.	Rent of piano and repairs	130 00			
Hewitt, S.	Maple wood	70			
Harrison, T.	Fish and fruit, etc.	42 58			
Heath, J. & Co.	Bread, etc.	27 82			
Ivey, J. A.	Books, etc.	17 40			
Kneass, N. B.	Maps	26 00			
Knight, A. J.	Examination fee	30 00			
Kelly, M. J.	Fruit	1 20			
Kelly, J.	Manure	2 00			
Lake, J.	Furnishings	5 12			
Lewis, J.	Hay	8 50			
Langs, M.	Rubber goods	5 10			
Marlet, N.	Papers, periodicals, etc.	43 25			
McHaffie, W. J.	Saw dust	4 00			
Marsh, E. J.	Manure	3 00			
McIntyre, R.	Inspection of scales	7 25			
McDonnell	Stationery	3 00			
Money, F. T.	Hardware, etc.	61 59			
Morton, J. Y.	Board of pupil	20 00			
Munro, J.	Drugs, etc.	60 65			
Mills, J. S.	Ice	75 00			
Mott, A.	Manure	2 50			
McMullen, D.	Fuel	3,509 06			
Mann & Sons	Stationery	5 60			
Morden, W. H.	Whitewashing	21 00			
McComas, J.	Groceries	337 86			
McGeary, J.	Repairing pianos, etc.	42 34			
Mason & Rasch	Board of pupil	24 00			
Mackelcan, Jane	Plumbing	75			
Masterton, W. H.	Manure	1 00			
Milloy, C. C.	Brick and lumber	21 25			
Murray, A.	To pay sundries	1 50			
McCarthy, J.	Clothing	262 09			
McLean, T.	Book	2 50			
Morgan, H. J.	Papers, etc.	85 26			
N. Y. Blind Institution.	Stationery	2 50			
Notman, J.					
	Carried forward.	11,759 60	15,508 91	548,920 62	1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.		c.		c.	
	<i>Brought forward</i>	11,759	60	15,508	91	548,920	62
						1,198,504	55
	INSTITUTE FOR THE BLIND, BRANTFORD—Continued.						
	EXPENSES—Continued.						
Plewes, D.	Flour, etc.	739	56				
Popplewell, A. A.	Medicines, etc.	63	21				
Petrie, H. W.	Furniture	8	45				
Perkins Institute	Books	67	60				
Potter, C.	Apparatus	15	00				
Pattison, J. W.	Furniture	8	50				
Robson, T.	Feed and fodder	91	50				
Rothwell, B. H.	Books and stationery	91	21				
Russell, R.	Plumbing, etc.	216	51				
Rhoads, J. B.	Prize books	17	60				
Robinson, C. B.	Printing	9	50				
Shaw, M.	Manure	1	50				
Stockwell, J.	Furnishing	1	50				
Sutherland, J. & J.	Stationery etc.	121	29				
Sayles, S.	Manure	41	25				
Stapleton, J.	Shoes, etc.	100	30				
Spence, A.	Repairing vehicles	77	70				
Sloan, W.	Flour, etc.	150	00				
Shenstone, T. S.	Books	4	00				
Steele, J. C.	Groceries	52	09				
Stewart, J. G.	Veterinary services	37	75				
Stewart, D.	Feed and fodder	54	86				
Scott, A. G.	Manure, etc.	7	00				
Sager, D. S.	Medicines	15	55				
Spencer, T. S.	Feed and fodder	8	64				
Schultz, Bros.	Lima, etc.	243	38				
Stroger, W.	Fish	45	44				
Suckling & Sons.	Music	20	39				
Sundry persons	Travelling expenses of officers and pupils	300	73				
Sundry newspapers	Subscription and advertising	123	13				
Sigman, J.	Mason work	6	50				
Turner, R.	Groceries, etc.	581	29				
Travis, W.	Feed and fodder	12	05				
Tainsh, J.	Painting, etc.	69	75				

Tapscott, S.	Drugs	24 15
Vanderlip, J. W.	Hay, etc.	49 51
Vansickle, J.	do	12 48
Williams, W.	Examination fee	30 00
Waterous Engine Co.	Castings	107 32
Waddington Bros.	Manure	40 50
Webbing, E. H.	Meat	2,513 06
Watts, A.	Oatmeal, etc.	148 39
Watt & Shenston.	Printing, etc.	195 25
Wallace, J. A.	Drugs, etc.	53 44
Westbrook, J.	Hay	85 04
Wimperis, R.	Repairing musical instrument	2 40
Watson, R. P.	Wood	66 00
Woodyatt, F.	Wire Fencing	60 00
Workshop Dept.	Furniture	37 70
Whitney, C.	do	30 00
Watt, T.	Hay	6 80
Watson, F. W.	Wood	66 50
Whitaker, S.	Malt	80
Wickham, W. T.	Groceries	224 45
Wickens, W.	Amusements	62 85
Wisner, J. O., Son & Co.	Implements	1 00

18,981 97

34,490 88

ANDREW MERCER REFORMATORY.

SALARIES.

Mary J. O'Reilly	Twelve months' salary as Superintendent	799 92
Emily Laird	do do Assistant Superintendent	250 00
Agnes Ballingal	do do	50 00
Lucy M. Coad	do do	300 00
Matilda Elliott	do do School Teacher	499 99
Mary Campbell	do do Instructress	300 00
Margaret Sheppard	do do	199 92
Margaret Evans	do do	199 92
John S. King, M. D.	do do Physician	799 92
R. W. Laird	do do Bursar	699 99
James Rankin	do do Engineer	600 00
Frederick Sharnan	do do Assistant Engineer	291 65
John Barry	do do	64 95
John Guyette	do do	124 98
M. A. O'Reilly	do do Clerk	300 00
Sundry persons	Wages of other officers and servants	3,320 64

8,801 88

EXPENSES.

American Express Co.	Charges	4 40
Allen, S.	Vinegar	9 06
	Carried forward	13 46

583,411 50

1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	13	46	8,801	88	583,411	50
						1,198,504	55
	ANDREW MERCER REFORMATORY—Continued.						
	EXPENSES—Continued.						
Bertram & Co'y.....	Hardware.....	88	69				
Brown, C. & Co'y.....	Repairing vehicle.....	2	00				
Boyd Bros. & Co'y.....	Furnishings.....	15	61				
Bryce, McMurrich & Co'y.....	Clothing.....	126	34				
Beemer, L. J. & Co'y.....	Shoes.....	37	00				
Brown Bros.....	Paper, etc.....	16	50				
Bennett, J. H.....	Furnishings.....	27	85				
Burns, P.....	Fuel.....	2,549	93				
Bilton, Mrs. W.....	Fruit.....	7	33				
Beatty, J.....	Shoes.....	1	10				
Britton, W., M. D.....	Examination of lunatic.....	4	00				
Brewes, S.....	Carpentering.....	2	00				
Bell Telephone Co'y.....	Messages, etc.....	2	25				
Couse, H.....	Honey.....	12	60				
Clark, J. & A.....	Flour, etc.....	1,643	00				
Consumers' Gas Co.....	Gas.....	573	07				
Central Prison Industries.....	Shoes, etc.....	1,004	57				
Copp, Clark & Co.....	Books.....	10	70				
Coad, L. M.....	Clothing.....	8	70				
Copping, G. H.....	Furnishings.....	19	75				
Coles, Thos.....	Postage stamps.....	4	00				
Cox, S.....	Blacksmithing.....	34	35				
Cook & Bunker.....	Stamp.....	3	50				
Coleman, C. W.....	Repairing clocks.....	6	00				
Combined City Charities.....	Fuel.....	14	00				
Coghill, J. B.....	Fire extinguishers.....	22	50				
Connor, Webb & Co.....	Stove furnishings.....	6	26				
Dunn, J. R.....	Hay.....	25	35				
Dixon, H. C.....	Postage stamps.....	83	00				
Devlin, G. A.....	Syrup.....	1	35				
Darling, H. W.....	Clothing.....	119	13				
Davis, J.....	Fish.....	14	92				
Davidson, J.....	Cedar posts.....	12	04				
Dempster, J.....	Bread.....	3	96				

Duthie, G.	Cleaning roofs.	23 00			
Edgar, J. & Son.	Crockery	156 33			
Elliot & Co'y	Chemicals	35 00			
Elder, R.	Wheelbarrows	12 00			
Eby, Blain & Co'y	Groceries	1,670 71			
Elliot, H.	Sewing machine repairs, etc.	9 09			
Evans, G. & E.	Furnishings, etc.	68 45			
Elam, E. W.	Telephone furnishings	3 50			
Florence, R.	Fish	25 96			
Fish, Mrs.	Provisions	1 40			
Farley & Co.	Clothing	7 20			
Godson & Co.	do	7 00			
Greenfield, S. & Son.	Horse hire	15 50			
Grenadier Ice Co.	Ice	63 33			
Gardner, W.	Plants	1 50			
Grip Printing and Publishing Company	Printing	48 39			
Gurney, E. C. & Co.	Stove furnishings.	8 15			
Hamilton, W. B.	Shoes	32 63			
Hyde, F.	Self-closing taps	12 00			
Howe, C. J.	Bookbinding, etc.	32 25			
Hayes, R.	Meat	11 15			
Hunter, R.	To purchase meat	2,416 40			
Hay, R. & Co.	Furniture, etc.	84 50			
Hitchinson, J. S.	Stencils, etc.	30 00			
Haffey & McNeil Bros.	Books	17 05			
Hughes Bros.	Clothing, etc.	326 84			
Harris, W. & Co.	Manure	10 00			
Hathaway, J.	Carpentering	5 03			
Hurd, W.	Teaming	48 00			
Hunter, Rose & Co.	Books	2 00			
India Tea Co.	Groceries	80 56			
Jones, C.	Stove	15 00			
Jackman, S. & Son	Potatoes	59 38			
Jennings, A.	Fruit	5 41			
Judah, F. H.	do	2 48			
Keith & Fitzsimons	Plumbing, etc.	147 98			
Ker, Major-General.	Tea	118 00			
King, R. S.	Groceries	26 69			
Kay, John	Furnishings	7 00			
Knowles, H. A.	Drugs, etc.	116 18			
King, J. S., M.D.	Vaccine, etc.	10 70			
Lugsdin & Barnett	Furnishings	13 75			
Laird, R. W.	Sundry payments	332 40			
Lyon & Patterson	Peas	2 00			
Morse Soap Co.	Soap	167 30			
McGuire, W. J. & Co.	Plumbing	26 95			
Montgomery, C.	Fish	1 55			
McMaster, A. R. & Bro.	Clothing	1,433 23			
Carried forward					14,267 73
					8,801 88
					583,411 50
					1,198,504 55

PUBLIC INSTITUTIONS MAINTENANCE—Concluded.

170

TO WHOM PAID.	SERVICE.	\$ c.				\$ c.				\$ c.			
	<i>Brought forward.</i>				14,267 73				8,801 88			583,411 50	1,198,504 55
ANDREW MERCER REFORMATORY—Continued.													
EXPENSES—Continued.													
Mason & Risch	Repairing organ				2 75								
Morden, W. H.	Office supplies				3 38								
Mearns, R.	Plants				4 60								
Murphy, J.	Services as carpenter				54 00								
Macdonald, J. & Co.	Clothing, etc.				4 50								
Mann, Geo. & Co.	Tea				39 05								
Nelson, H. A. & Sons	Furnishings				165 57								
Notman, J.	Stationery				83 64								
O'Connor, D.	Hats				7 00								
O'Reilly, M. J.	Christmas trees				20 00								
Park, J. & Son	Butter, eggs, etc.				733 86								
Pearson, C.	Milk				427 68								
Pearson, P. & Son	Furnishings				60 20								
Polk, R. L. & Co.	Directory				3 00								
Parkdale Lumber Co.	Lumber, etc.				1 80								
Powell, H.	Kindling				16 00								
Prisoners' Aid Association	Cab hire				312 50								
Parker & Evans	Boiler compound				42 75								
Plant, W.	Services as Assistant Engineer				69 42								
Queen City Oil Co.	Oil				12 60								
Rodger Soap Co.	Soap				244 29								
Rogers, E. & Co.	Fuel				374 12								
Rennie, W.	Seeds, etc.				66 67								
Rice, T. G.	Wire work				4 50								
Ryan, W.	Oatmeal, feed, etc.				207 15								
Roberts S. E.	Furnishings				16 29								
Rowsell & Hutchinson	Books				8 45								
Roberts, J.	Locksmithing				8 30								
Rogers, G. & Co.	Oil				10 00								
Ramsay, W. H.	Fruit				2 50								
Rose, C.	Furnishings				5 00								
Swan Bros.	Groceries				427 12								
Sparrow, W. H.	Furnishings				16 50								
Saunders, W. & Co.	Office supplies				6 50								

Singer Manufacturing Co.	Needles	24 52
Stewart & Wood	Chemicals	254 53
Smith Bros.	Fish	1 77
St. Michael's, Cathedral	Cab hire <i>re</i> religious services	125 00
Statten, J. M.	Instruction in knitting	7 50
Standard Publishing Co.	Books, etc	15 15
Sundry newspapers	Subscriptions and advertisements	120 80
Slingsby & Son.	Blankets, etc.	340 65
Stephens, L. A.	Shoes	3 05
Simpson, A.	Manure	34 50
Snow, R. H.	Fruit	2 00
Smith, J. B.	Lumber, etc	84 84
Staunton, M. & Co.	Wall paper, etc	46 02
Stickles G. F.	Furniture	12 50
Thomson, W. & Co.	Crockery	125 42
Todd, T. W.	Feed	279 62
Toronto Lime Co.	Lime	1 40
Toronto Planing Co.	Furnishings	5 26
Thorogood, E.	Plastering	15 00
Troy Laundry Machine Co.	Furnishings	8 04
Temple, P.	Repairing stoves	24 20
Toronto Soap Co.	Soap	231 36
U. C. Furniture Co.	Mattresses	48 60
Verral, G.	Cab hire	94 75
Venn, J.	Repairing clocks	4 00
Wolf, L.	Tailoring	17 50
Wheeler & Bain	Furnishings	164 20
Wood, R. A.	Medicines	102 25
Water Works Department	Water	1,304 19
Wheeler & Wilson	Needles	1 45
Wanless, J. & Son	Furnishing	1 65
Wilson, C. & Sons	Repairing scales	22 25
Whillans, R.	Gardening	28 40
Wood, J.	Window blinds	6 90
Warwick, W. & Sons	Paper, etc	69 42

21,357 51

30,159 39

Total Public Institutions Maintenance

613,570 89

Carried forward.

1,812,075 44

IMMIGRATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					1,812,075	44
IMMIGRATION.							
AGENCIES IN EUROPE.							
P. Byrne.....	On account of services.....			2,579	00		
do	Travelling expenses.....			244	00		
do	To pay assistants.....			866	00		
do	Printing, advertising, rent, fuel, gas, etc.....			1,404	00		
Sundry newspapers.....	Subscriptions.....			57	00	5,150	00
AGENCIES IN ONTARIO.							
R. M. Persse.....	Travelling expenses.....	355	20				
D. Spence.....	do	10	35				
James O'Shea.....	do	20	95				
John Kelz.....	do	3	00				
T. J. Muir.....	do	100	00				
	1884-5.....			489	50		
R. M. Persse.....	Salary as Agent, Quebec.....	1,000	00				
J. A. Welch.....	do	408	33				
R. H. Stewart.....	do	100	00				
James Sharpe.....	do	150	00				
	Gravenhurst.....			1,658	33		
E. Jenkinson.....	Services as Departmental Clerk.....	800	00				
T. J. Muir.....	do	700	00				
J. O'Shea.....	do	595	00				
John Kelz.....	do	300	00				
T. A. Sheehan.....	do	300	00				
	Servant at Sheds.....			2,696	00		
Sundry newspapers.....	Advertising.....			120	80	4,964	63

CARRIAGE OF IMMIGRANTS IN ONTARIO.

Canadian Pacific Railway...	Carriage of Immigrants.			1,327 06
Grand Trunk Railway.....	do			1,041 13
Michigan Central Railway...	do			29 70
Northern & N. Western Ry.	do			289 16
Kingston & Pembroke Ry.	do			34 13
St. Lawrence & Ottawa Ry.	do			4 45
Great Northern Transit Co.	do			10 00
Steamer Hero.	do			1 00
J. Fleming.....	Carriage of Immigrants and Baggage			3 00
W. J. Wills.....	do			10 00
J. Smith.....	do			2 60
J. Harrison.....	do			1 00
P. Finnigan.....	do			1 50
W. Gage.....	do			50
Hamilton Street Railway Co.	do			2 00
J. McCarthy.....	do			1 00
M. Cody.....	do			2 00
M. Furlough.....	do			50
T. Appiegarth.....	do			1 00
W. Morris.....	do			20 50
J. Buscomb.....	do			1 50
A. G. Smyth.....	do			10 15
R. Macpherson.....	do			1 90
T. Fee.....	do			7 50
D. Cronin.....	do			6 00
D. B. Heard.....	do			1 15
J. Jordan.....	do			11 50
D. Spence.....	do			23 46
J. Horwood.....	do			7 35
				2,852 74
C. Ruse.....	Provisions	624 84		
J. Mallon & Co.....	do	445 05		
J. Dempster.....	do	115 03		
A. Nixon.....	do	32 69		
D. Spence.....	do	15 37		
T. A. Sheehan.....	do	30 24		
			1,263 22	
Mrs. E. Sinnott.....	Meals, lodgings, etc.	30 00		
F. McGuire.....	do	17 25		
W. Rowell.....	do	42 25		
J. Sharpe.....	do	5 75		
Mrs. E. Antiss.....	do	4 25		
A. McCusker.....	do	12 00		
A. P. Roach.....	do	42 50		
J. Steanger.....	do	4 50		
			1,263 22	
			12,967 37	
				1,812,075 44

Carried forward.

IMMIGRATION.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	158	50	1,263	22	12,967	37	1,812,075	44
	PROVISIONS, MEDICAL ATTENDANCE, ETC.—Continued.								
Mrs. M. A. Kitchen.....	Meals, lodgings, etc.	5	25						
D. Webster.....	do	5	00						
Women's Christian Assoc'n.....	do	2	00						
Emigration House.....	do	107	60						
Green & Co.....	do	75		279	10				
C. Burns.....	Ice	83	00						
T. McConnell.....	Fuel	219	44						
E & C. Gurney Co.....	Furnishings	32	95			252	44		
G. & E. Evans.....	do	75	10						
R. Walker & Son.....	do	17	03						
H. J. Saunders, M.D.....	Medical attendance	15	00			125	08		
A. Wolverton, M.D.....	do	99	00						
J. H. Richardson, M.D.....	do	300	00						
J. Green.....	Medical supplies	1	50						
S. W. Johnston.....	do	3	60			419	10		
L. Frisk.....	Services at sheds	14	50						
B. Newcomb.....	do	10	00						
W. Keleher.....	do	53	00						
Mrs. T. A. Sheehan.....	do	50	00						
Rev. W. Flannery.....	Services assisting immigrants	65	00			192	50		
T. A. Sheehan.....	Repairing sheds	30	00						
J. H. Hamblin.....	do	40	72						
Immigration Home.....	Allowance for rent			70	72				
Miss Robinson.....	Grant in aid of Relief Society	250	00						
Sundry Newspapers.....	Advertising	100	00						
				7	00			2,959	16
	INCIDENTALS.								
Grip Printing and Publish- ing Company.....	Printing	52	34						
W. Warwick & Son.....	Binding	29	96						
Watt & Stenston.....	Pamphlets	1,500	00						
J. A. Rettinger.....	German pamphlets	175	00					1,757	30

J. Notman	Stationery	30 86		
J. Eastwood	do	12 65		
Dawson & Co.	do	17 71	60 92	
G. N. W. Telegraph Co.	Telegrams	127 19	127 94	
Bell Telephone Co.	Messages	75		
R. L. Polk & Co.	Directories	11 00		
Copp, Clark & Co.	Maps of Ontario	863 10	874 10	
Robert Evans	Grain sample glasses	20 55		
W. Rennie	Grain samples	3 70		
R. M. Persse	To pay for grain jars	2 09	26 34	
T. Paridis	Lumber, Quebec office	14 04		
J. Gagnon	Carpeting do	6 75		
J. Joseph	Glass do	2 10		
C. C. Hamel	Paint, oil, etc., do	2 85		
J. Atkinson	Services cleaning do	14 00		
J. McGuire	Furnishing do	8 50	48 24	
T. J. Muir	Postage, car fares, etc	43 60		
J. Ritchie	Postage stamps	25 00	68 60	
North Shore Railway	Freight charges	3 11		
Grand Trunk Railway	do	2 99		
Central Prison Industries	Police clothing		6 10	
G. Verral	Cab hire		35 50	
A. P. Rouch	Rent of office		7 75	
J. G. Smith	Account services		36 00	
D. Spence	Sunday payments		68 00	
Sundry Newspapers	Subscriptions and advertisements		24 29	
			20 50	
			3,161 58	
	Total Immigration			19,088 11
	<i>Carried forward</i>			1,831,163 55

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					1,831,163	53
AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.							
AGRICULTURE.							
The Treasurer, Electoral Division Society—							
Algoma	Legislative Grant					700	00
Addington	do					700	00
Brockville	do					700	00
Brant, North	do					700	00
Brant, South	do					700	00
Bruce, North	do					700	00
Bruce, South	do					700	00
Bruce Mines	do					200	00
Cardwell	do					700	00
Carleton	do					700	00
Cornwall	do					350	00
Dufferin	do					700	00
Dundas	do					700	00
Durham, East	do					700	00
Durham, West	do					700	00
Dysart, etc.	do					150	00
Elgin, East	do					700	00
Elgin, West	do					700	00
Essex, North	do					700	00
Essex, South	do					700	00
Frontenac	do					700	00
Grenville, South	do					700	00
Grey, South	do					700	00
Grey, East	do					700	00
Grey, North	do					700	00
Glengarry	do					700	00
Halton	do					700	00
Haldimand	do					700	00
Hamilton	do					350	00

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	50,347,00				1,831,163 55	
	AGRICULTURE—Continued.						
The Treasurer, Electoral Division Society—	Legislative Grant		550 00				
Toronto	do		100 00				
Thessalon	do		700 00				
Victoria, North	do		700 00				
do South	do		700 00				
Wellington Centre	do		700 00				
do South	do		700 00				
do West	do		700 00				
Wentworth, North	do		700 00				
do South	do		700 00				
Waterloo, North	do		700 00				
do South	do		700 00				
Welland	do		700 00				
York, West	do		700 00				
do North	do		700 00				
do East	do		700 00				
Agricultural and Arts Association of Ontario	do			60,097 00			
Eastern Dairymen's Association	do			10,000 00			
Western Dairymen's Association	do			1,500 00			
Fruit Growers' Association	do			1,500 00			
Entomological Society	do			1,800 00			
Poultry Association	do			1,000 00			
Ontario Agricultural Experimental Union	do			700 00			
				75 00		76,672 00	
	MISCELLANEOUS.						
Grip Printing & Pub. Co	Printing		1,023 42				
W. Warwick & Son	Binding		913 72				
J. Notman	Stationery		879 57				
A. McGill	Travelling expenses re Professorship of Chemistry		20 00			2,816 71	

A. Shortt.....	do	do	15 00	
W. Nicol.....	do	do	15 00	
James Hough Grip Printing & Pub. Co.....	Printing re Farmers' Institutes do		1 00 2 28	50 00
Prof. Pantou.....	Travelling expenses re Farmers' Institutes do		114 65	3 28
Prof. Brown.....	do		186 60	
Prof. Mills.....	do		6 25	
Prof. Grenside.....	do		4 00	
Prof. Barré.....	do		10 00	
A. McCallum.....	Accountable warrant to meet travelling expenses re Farmers' Institutes do		177 50	
Prof. Brown.....	Travelling expenses re Dairymen's Convention do		5 00	499 00
do	Fruit-grower's Association do		10 00	
H. Wade.....	do as Commissioner to New Orleans Exposition do		100 00	
Prof. Barré.....	do visiting creameries do		100 00 4 50	115 00
Mail Printing Co.....	Advertising re do			
P. J. Woods.....	Travelling and other expenses re exhibit of cattle at Agricultural Exhibitions do		150 50	104 50
Sundry Persons.....	Services and expenses re do		57 60	
Grand Trunk Railway Co.....	Freight charges re do		11 18	
W. Read.....	Cartage re do		75	
A. Smith.....	Carpentering re cattle show do		7 75	220 03
D. Adams.....	do creamery exhibition do		20 86 25 00	
A. Tait.....	do			
Prof. Grenside.....	Services and expenses re swine plague investigation do			53 61
Muskoka District Agricultural Society.....	Expenses re exhibit at Toronto do			57 00
A. Smith, V.S.....	To purchase prize books do			68 73 20 00
BUREAU OF STATISTICS.				
SALARIES.				
A. Blue.....	Twelve months' services as Secretary do		2,000 00	
J. Leckie.....	do Assistant Secretary do		1,650 00	
W. O. Galloway.....	do Clerk do		1,000 00	
D. I. Johnston.....	do		800 00	
N. J. Clark.....	Eight and one half months' services as Clerk do		496 66	
Thos. Lynch.....	Six months' services as Messenger do		200 00	
F. W. Donaldson.....	do Fireman do		165 00	
Carried forward.....				6,311 66
				80,679 86
				1,931,163 55

4,007 86

[illegible]

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward</i>				95,242	31				1,831,163 56
AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.										
SALARIES.										
James Mills.....	Twelve months' salary as President.....				1,999	92				
Wm. Brown.....	do do do Professor of Agriculture.....				1,999	92				
R. B. Hare.....	do do do do Chemistry.....				1,125	00				
J. H. Panton.....	Twelve do do do Biology and Horticulture.....				1,500	00				
E. L. Hunt.....	do do do do Resident Mathematical Master.....				750	00				
F. C. Grenside.....	do do do do Professor Veterinary Science.....				799	92				
S. M. Barré.....	Seven and one-half months' salary as Professor of Dairying.....				746	66				
W. Clark.....	Twelve do do Drill Instructor.....				150	00				
E. W. McGuire.....	do do do Physician.....				300	00				
A. McCallum.....	do do do Bursar.....				799	92				
Mrs. E. B. Martin.....	do do do Matron.....				399	96				
J. A. Angel.....	do do do Engineer.....				699	96				
S. Ward.....	do do do Messenger.....				240	00				
H. Thatcher.....	Four do do Watchman.....				80	00				
M. McLeod.....	do do do do.....				40	00				
A. Tait.....	do do do do.....				78	33				
W. Squirrel.....	Six do do Assistant Watchman.....				210	00				
W. Ward.....	Six do do Stoker.....				120	00				
Sundry persons.....	Wages of other officers and servants.....				1,840	27				
					13,879	86				
AGRICULTURAL COLLEGE, GUELPH.										
EXPENSES.										
Allworth, J. T.....	Books.....				18	00				
Boyle, D.....	do do.....				1	10				
Briggs, Rev. W.....	Stationery.....				1	01				
Brill, J. T.....	Butter.....				25	76				

British American Shorthorn Association.		Herd books.....	4 00
Bell Telephone Co.....	Rent of instrument and messages.....	Oil, etc.....	51 92
Bond, J. M. & Co.....	Fruit.....	Stationary.....	5 06
Bilton, Mrs.....	Mounting map.....	Yarn.....	4 75
Beebe, D.....	Printing, advertising, etc.....	Repairing vehicles.....	25
Bruce, G.....	Books.....	Directory.....	1 10
Bollard, R.....	Duty charges.....	Repairing vehicles.....	35
Chadwick & Co.....	Honey.....	Books, stationery, etc.....	24 65
Chase, C.....	Books.....	do.....	6 00
Carveth, J. A.....	Herd book.....	Services as examiner.....	1 50
Cassino, S. E.....	Books.....	Services and expenses.....	2 30
Collector of Customs.....	Directory.....	Charges.....	2 12
Chase & McIntosh.....	Cab live.....	Crockery.....	5 75
Clugston, R. G.....	Meat.....	Meat.....	16 25
Day, T. J.....	Locks.....	Books.....	241 26
Downey, P.....	Books.....	do.....	2 85
Dawson Bros.....	Services as examiner.....	Books.....	27
Denison, R. L.....	Services and expenses.....	Charges.....	2 00
Douglas, W. A.....	Directory.....	Cab live.....	5 00
Douglas, R. W. & Co.....	Express Co.....	Crockery.....	6 00
Deacon, A. T.....	Express Co.....	Meat.....	6 00
Evans, W. W.....	Express Co.....	Meat.....	1 50
Express Co.....	Express Co.....	Meat.....	10 06
Ewing, J.....	Express Co.....	Meat.....	4 81
Edgar, J. & Son.....	Express Co.....	Meat.....	2 26
Evans, W.....	Express Co.....	Meat.....	22 92
Esdaile, M.....	Express Co.....	Meat.....	16 35
Fleming, James.....	Express Co.....	Meat.....	5 81
Friedlander, R. & Sohn.....	Express Co.....	Meat.....	16 21
Fleming, C.....	Express Co.....	Meat.....	50
G. N. W. Telegraph Co.....	Express Co.....	Meat.....	8 00
Glague, Schlicht & Field.....	Express Co.....	Meat.....	1 00
Grand Trunk Railway.....	Express Co.....	Meat.....	56 25
Grip Printing and Publish- ing Co.....	Express Co.....	Meat.....	123 91
Green, F.....	Express Co.....	Meat.....	20 00
Grenside, F. C.....	Express Co.....	Meat.....	79 00
Green, C.....	Express Co.....	Meat.....	1 00
Guelph Soap Co.....	Express Co.....	Meat.....	17 40
Harris, J.....	Express Co.....	Meat.....	13 00
Harper, H.....	Express Co.....	Meat.....	276 57
Hewer, J.....	Express Co.....	Meat.....	15,281 54
Hunt, E. L.....	Express Co.....	Meat.....	95,242 31
Humme, J.....	Express Co.....	Meat.....	1,831,163 55
Howard, G.....	Express Co.....	Meat.....	
Hewer, J.....	Express Co.....	Meat.....	
Hollerman, R. F.....	Express Co.....	Meat.....	
Innes & Davidson.....	Express Co.....	Meat.....	

Carried forward.

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	15,281	54	95,242	31	1,831,163	55
	AGRICULTURAL COLLEGE, GUELPH—Continued.						
	EXPENSES—Continued.						
Joyce, W. J. & Co.	Furniture						
Knight, A. J.	Atlas.		13 00				
Kyle, W. & Co.	Maple Syrup		24 00				
Loch, H.	Crockery, etc.		22 00				
Leslie, V.	Apples.		67 50				
Millar, J. & R.	Meat, etc.		2 00				
Mitchell, R.	Groceries, etc.		3,399 06				
Mills, James	Travelling expenses.		1,457 39				
Mills, W. H.	Tinware, etc.		40 06				
Meyer, G.	Brooms.		11 80				
Mann, W.	Wreath.		4 20				
Mills, James	Postage, telegrams, etc.		6 00				
Murray, W. H.	Directory		1 55				
Morgan, H. J.	Dominion Register.		3 00				
Moffatt, J. S.	Kalsomming		2 62				
Marshall, W.	Views of college		13 50				
McCallum, R.	To purchase poultry, eggs, etc.		5 00				
do	Sundry payments.		47 64				
McBlderry, J. E.	Groceries, etc.		43 60				
McDonald, E.	Towelling.		83 13				
McBean, A. & Co.	Furnishings.		10 80				
McKinnon, A.	Services in storeroom.		4 00				
McGuire, E. W.	Medicines.		1 10				
McLeod, M.	Temporary assistance		8 00				
McCallum, R.	Travelling expenses.		3 00				
McHardy, J.	Meat, etc.		3 50				
McGuire, E. W., M. D.	Vaccinating students.		60 70				
Naismith, D.	Meat, etc.		14 00				
Nelles, J. A.	Books, stationery, etc.		163 20				
Noble, A. A.	Services translating		8 25				
Notman, J.	Stationery		1 00				
			35 86				

Norris, Mrs.	Cleaning	75	
Nunan, F.	Books	15 15	
Ontario Creamery	Butter	83 89	
Postmaster	Rent of box	3 00	
Pearsall, B.	Medals	86 50	
Pringle, G. D.	Engraving medals, etc.	6 14	
Patterson, G. D.	Cab hire	65	
Petrie, A. B.	Chemicals	19 25	
Panton, J. H.	Expenses re late Prof. Hare	2 00	
do.	Travelling expenses	214 34	
Quirk, Mrs.	Butter, eggs, etc.	5 00	
Queen City Oil Company	Model valve	54 35	
Rowe, M. A.	Fruit and vegetables	5 00	
Ryan, H.	Vegetables	7 50	
Rose-Belford Publishing Co.	Book	3 00	
Sundry Newspapers	Subscriptions and advertising	180 51	
Smith, W. G. & Co'y.	Chemicals	100 37	
Sallovs, W.	Blacksmithing	13 55	
Sundry persons	Services as ice packers	15 30	
Smoke, S. C.	Services as examiner	10 00	
Sallsbury & Son	Books	10 85	
Scribner's Sons	do	12 00	
Stewart, G. B.	Whitewashing, etc.	56 00	
Smith, O.	Cleaning smokestack	1 50	
Stewart, W.	Honey	2 50	
Spragge, P.	Teaming	4 00	
Scroggie, D.	Fruit and vegetables	5 10	
Simpson, R.	Honey	10 20	
Tees, D.	Groceries	559 23	
Taylor, C. M. & Co'y.	Book	1 16	
Thompson, R. S.	do	1 37	
Tucker Luther & Son	Fish, fruit, etc.	11 00	
Walker, H. & Son	Groceries	230 48	
Wood, J. A.	Bread, etc.	671 08	
Williams, G.	Books	389 72	
Williamson & Co.	Services in Library	35 70	
Ward, S.	Postage stamps, etc.	27 50	
Wright, Mrs. J.	Binding	133 30	
Warwick, W. & Son	Apples	31 95	
Woolman, C.	do	9 90	
Woolman Bros.	do	39 40	
Less receipts:-		24,512 19	
Entrance and tuition fees		4,052 00	
Board		3,857 95	
Refund, accountable warrants		600 00	
		8,509 95	
		16,002 24	
Carried forward		111,244 55	1,831,163 55

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			111,244	55	1,831,163	55
EXPERIMENTAL FARM.							
SALARIES.							
P. J. Woods	Twelve months' services as Farm Foreman	699	96				
J. Forsyth	do Garden Foreman	699	96				
J. McIntosh	do Mechanical Foreman	699	96				
A. E. Shuttleworth	Nine and one-half months' salary as Assistant Superintendent of Experiments	475	00				
J. Stock	Four and one-half months' salary as Student Instructor	187	47				
A. Parker	Twelve months' services as Clerk of Tools	350	00				
ORDINARY FARM MAINTENANCE.							
J. A. Wood	Tallow	4	59				
W. G. Smith & Co.	Oil, etc.	15	06				
S. Rogers & Co.	Oil	41	25				
Brockville Chemical Co.	Phosphate	16	00				
F. C. Rogers	Salt	21	75				
A. McLellan	do	5	10				
Ontario Salt Manufacturing Co.	do	33	00				
J. A. Bruce & Co.	Seeds	57	43				
W. H. Maroon	do	71	17				
W. Rennie	do	168	54				
P. McNaughton	Seed potatoes	18	00				
M. O'Connell	do	7	60				
G. Anderson	do	12	00				
James Hewer	do	10	05				
J. McQueen	do	35	55				
J. Goldie	Seed wheat	1	85				
A. McBean & Co.	Hardware	69	24				
J. M. Bond & Co.	do	62	58				
W. H. Neills	Water cans	4	50				
J. E. McElderry	Pails	1	25				

A. J. Little & Co.	Bags	33 30
Grand River Plaster Co.	Plaster	12 47
A. Pike	Lime	13 00
Guelph Gas Co.	Gas	45 55
McCandless & McQueen	Coal	103 20
Kloepfer and Richardson	do	153 66
W. Reid	do	15 75
W. Sallows	Blacksmithing	15 12
B. Freure	Dressing mill stones	10 64
C. Chase	Repairing vehicles	40 00
Mrs. Parker	Milking	20 00
E. Denton	do	22 00
C. Shughrue	Weeding	53 00
R. Shaw	Threshing	20 61
D. O'Connor	Harvesting	8 13
P. J. Woods	Travelling expenses	5 00
J. Angell	do	3 00
R. E. Brown	do	8 55
J. McIntosh	do	8 50
T. Oldham	Rent of house for farm servant	6 00
H. W. Peterson	do	6 00
Grand Trunk Railway	Freight charges	56 21
Express Co.	Charges	5 70
Collector of Customs	Duty charges	1 72
Pay lists	Student labour	129 44
Pay lists	Labour	3,113 67

7,679 38

MACHINERY, IMPLEMENTS, FURNISHINGS, INCLUDING REPAIRS.

B. Bell & Son	Straw cutter	22 00
J. Dooley	Potato cutter	12 00
D. Maxwell	Pulper	40 00
L. D. Sawyer	Threshing machine	325 00
A. R. Williams	Turning lathe	70 00
J. Hooper	Sledge hammer	1 93
Parker & Evans	Boiler cleaner	14 76
A. McBean & Co.	Tools, etc	79 00
J. M. Bond & Co.	do	256 50
Kloepfer & Walker	do	48 75
J. O. Wisner, Son & Co.	Rake teeth	3 00
G. F. Starnes	Straw cutter, knives, etc	13 25
Burrows, Stewart & Mine	Potato scales	50 00
Beattie & Dyson	Machinery belt	125 50
W. H. Mills	Feed furnace, etc	23 78
T. Pinder	Stable pails	5 70
J. S. Stevens & Son	Veterinary instruments	24 50
Beattie & Dyson	Harness, cattle sheets, etc	170 72
J. A. Wood	Turnip baskets, etc	6 45

Carried forward

1,292 84

7,679 38

111,244 55

1,831,163 55

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,292	84	7,679	38	111,244	55	1,831,163	55
	EXPERIMENTAL FARM—Continued.								
	MACHINERY, IMPLEMENTS, FURNISHINGS, INCLUDING REPAIRS—Continued.								
G. A. Richardson.....	Furnishings.....		7 27						
Robertson & Son.....	Castings.....		35 56						
Griffin & Grundy.....	do.....		22 00						
D. Adam.....	Repairing machinery, etc.....		9 30						
J. A. Angell.....	do.....		206 13						
T. Worswick.....	do.....		10 50						
Peck & Kirkwood.....	do.....		18 12						
Waterson Engine Works.....	do.....		3 75						
Watson Manufacturing Co.....	do.....		22 70						
A. Robertson.....	do.....		14 46						
J. McIntosh.....	do.....		27 50						
Tolton Bros.....	Repairing implements.....		9 30						
B. Bell & Son.....	do.....		2 55						
Guelph S. M. Co.....	do.....		11 66						
D. Adam.....	do.....		18 06						
R. Stewart.....	do.....		1 50						
J. Dow.....	do.....		7 55						
W. Sallows.....	do.....		4 00						
G. Wilkinson.....	do.....		3 00						
A. Harris, Son & Co.....	do.....		7 50						
L. D. Sawyer & Co.....	do.....		50						
J. Brown.....	Repairing phaeton.....		10 00						
C. Chase.....	Repairing waggons.....		24 48						
Chase & McIntosh.....	Buggy.....		55 00						
A. Sprague.....	Freight on machinery.....		18 62						
G. T. Railway Co.....	Charges on castings.....		75						
Express Co.....								1,845	35
	PERMANENT IMPROVEMENTS.								
A. McBean & Co.....	Hardware, Stables.....		19 75						

D. Adam.....	Carpentering do	97 06			
J. Brown.....	do do	26 75			
W. Thompson.....	do do	13 50			
J. Tappin.....	do do	33 75			
A. Tat.....	do do	8 00			
T. Smith.....	do do	19 00			
J. Adams.....	do do	21 00			
A. McPherson.....	do do	20 00			
W. Stewart.....	do do	38 25			
J. R. Kennedy.....	do do	20 00			
J. H. Craig.....	Whitewashing do	8 00			
R. Stewart.....	Lumber do	33 33			
D. Adam.....	Carpentering do	3 33			
Tofton Bros.....	Hardware, implement shed	85 09			
J. M. Bond & Co.....	do do	7 37			
D. Adam.....	Carpentering do	7 50			
R. Stewart.....	Lumber.....	23 01			
W. H. Mills.....	Smokestack	7 90			
R. H. Madge.....	Services, re machinery	8 10			
J. H. Redwood.....	Repairing forge, blacksmith shop	19 25			
W. H. Mills.....	do do	1 36			
D. Adam.....	Carpentering do	10 00			
R. Stewart.....	Lumber, cattle class-room	25 60			
R. Stewart.....	do engine-house	19 70			
D. Adam.....	Carpentering do	40 00			
J. H. Richardson.....	Hardware, etc	13 59			
G. F. Sterne.....	do do	0 60			
J. Tilt.....	Tile.....	101 00			
T. Eastbrook.....	Tile.....	96 00			
W. H. Mills.....	Pipe, zinc, etc	8 70			
A. Pike.....	Lime.....	2 25			
Pay list.....	Fencing.....	19 75			
R. Stewart.....	Lumber—fencing, etc.	150 15			
Thomson & Wright.....	do do	855 72			
W. Reid.....	Fence posts	116 62			
J. D. Smith.....	Wire fence	27 45			
D. Adam.....	Carpentering	86 76			
W. Butler.....	Plumbing	3 00			
A. Robertson & Son.....	Castings	30 67			
J. M. Bond & Co.....	Hardware, etc	28 33			
A. McBean & Co.....	do do	121 26			
G. Howard.....	Hydrants	10 30			
Feek & Kirkwood.....	do do	27 00			
R. Howie.....	Labour, re drainage	67 38			
W. Howie.....	do do	1 80			
Pay list.....	Freight on lumber	339 03			
Grand Trunk Railway.....	Cartage on tile	112 40			
G. Porter.....	Clearing up land	3 00			
R. Howie.....		32 50			
Carried forward.....		2,871 86	9,524 73	111,244 55	1,831,163 55

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	2,871	86	9,524	73	111,244	55
						1,831,163	55
	EXPERIMENTAL FARM—Continued.						
	PERMANENT IMPROVEMENTS—Continued.						
C. Shughrue.	Clearing up land		9 00				
J. Joyce	do		4 37				
Chadwick & Co.	Advertising		3 00	2,888	23		
	MISCELLANEOUS.						
Innes & Davidson.	Printing, etc.	153	30				
Grip Printing and Pub. Co.	do	12	27				
J. A. Nelles	Books and stationery	4	35				
T. J. Day	do	96	12				
J. Norman	do	3	00				
G. N. W. Telegraph Co.	Telegrams	52	85				
Bell Telephone Co.	Messages	3	56				
T. J. Day	Postage stamps	17	96				
Mrs. Wright	do	5	00				
W. Brown	do	11	00				
R. E. Brown	To pay postage	5	00				
J. Harris	Ice	18	00				
G. Howard	Tinsmithing	5	00				
W. Watson	Repairing tent	5	25				
J. Taylor	Services <i>re</i> sale.	15	00				
W. Thompson	do as clerk <i>re</i> sale.	1	50				
Message Boy	Services <i>re</i> sale.	1	00				
R. Mitchell	Refreshments <i>re</i> sale.	11	75				
D. Nasumith	do	6	75				
G. Williams	do	5	55				
A. Tait	do	12	00				
D. Adam	Rent of tent, seats, etc., <i>re</i> sale	11	20				
E. B. Johnston	Carpentering	2	00				
E. Pearsall	Law fees	17	50				
Stock Journal Co.	Medals—Live Stock class.	136	40				
W. Evans	Wood cuts—Bulls, etc.	5	00				
	Map						

A. McCallum	Boat hire	7 20
G. D. Patterson	Livery hire	2 00
J. Johnston	Wagon hire	2 00
D. Patterson	do	2 00
J. Welsh	Cab hire	2 00
R. Ewing	do	7 00
Express Co.	Charges	8 45
Grand Trunk Ry.	Freight charges	3 09
F. W. Skaffe	Cartage	6 60
D. Thompson	do	0 75
H. Hughes	Cleaning closets	17 00
R. E. Brown	Travelling expenses	7 00
P. J. Woods	do	3 50
W. Brown	do	41 00
American Consul	Stock certificate	3 50
Sundry newspapers	Subscriptions and advertising	348 30
		1,079 70

EXPERIMENTAL DAIRY.

J. A. Wood	Butter pots, jars, etc.	11 30
W. H. Mills	Pail covers, etc.	1 10
T. Pinder	Butter tubs, etc.	17 40
G. Howard	Cans, etc.	9 76
A. B. Petrie	Glass tubes, etc.	50 15
Robertson & Son	Pulleys, etc.	6 55
R. Stewart	Window screws	2 80
G. D. Pringle	Furnishings	4 75
Agriculture and Arts As- sociation	Furnishings	25 09
A. McBean & Co.	Hardware, etc.	35 72
J. M. Bond & Co.	do	25 96
R. Stewart	Lumber	1 50
J. F. Brown	Maps illustrating milk globules	20 00
Map and School Supply Co.	Maps	4 00
Innes & Davidson	Printing	38 00
T. J. Day	Stationery, etc.	7 75
Mrs. Wright	Postage stamps	1 00
P. Mahon	Cream	5 13
A. B. Caswell	Milk for testing purposes	6 20
W. G. Smith & Co.	Chemicals	9 56
Rice Lewis & Son	Oil	4 20
McCandless & McQueen	Fuel	23 05
Guelph Gas Co'y.	Gas	6 87
Express Company	Charges	50
D. Adam	Carpentering	22 97
Allan McDonald	Repairing engine	18 75
W. Rudd	Use of cow <i>re</i> experiments	20 00
Sundry persons	Services as ice packers	9 25
		990 71
Carried forward		13,492 66
		111,244 55
		1,881,103 55

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	390	71	13,492	66	111,244	55
						1,831,163	55
	EXPERIMENTAL FARM—Continued.						
	EXPERIMENTAL DAIRY—Continued.						
J. Heron.....	Cutting ice.....		15 00				
A. E. Wark.....	Services re experiments.....		99 00				
J. Waltz.....	do.....		21 75				
A. Caswell.....	do.....		228 00				
C. A. Zavitz.....	do.....		90 00				
R. E. Brown.....	Travelling expenses.....		3 50				
Pay list.....	Students' labour.....		84 00				
				931	96		
	GARDEN, ORCHARDS, AND GROUNDS.						
W. H. Maroon.....	Seeds.....		17 86				
J. A. Bruce & Co.....	do.....		14 80				
P. Henderson.....	do.....		10 00				
T. Mehan.....	do.....		5 35				
W. Calder.....	Tree seeds.....		3 50				
J. Mitchell.....	Seed potatoes.....		2 20				
Stone & Wellington.....	Plants.....		8 00				
J. Forsyth.....	To purchase seeds, plants, etc.....		1 75				
Glechrist Bros.....	Plants, etc.....		4 00				
H. Freed.....	do.....		4 20				
J. Davis & Son.....	Flower pots.....		26 00				
B. Bell & Son.....	Plough.....		12 35				
Guelph S. M. Co.....	Horse lawn mower, etc.....		189 50				
A. McBean & Co.....	Garden tools.....		13 86				
J. M. Bond & Co.....	do.....		12 55				
W. H. Mills.....	Watering cans.....		3 60				
C. Chase.....	Sleigh.....		22 00				
Beattie & Dyson.....	Harness, etc.....		54 75				
P. Anderson.....	Furnishings.....		3 20				
W. B. Chisholm.....	do.....		2 50				
J. M. Bond & Co.....	Hardware, etc.....		18 23				
A. McBean & Co.....	do.....		2 18				

R. Stewart.....	Lumber.....	34 39		
W. G. Smith & Co.....	Chemicals.....	3 55		
C. W. Reynolds.....	Painting gate notices.....	2 50		
S. H. Chubb.....	Painting notice boards.....	15 00		
D. Adam.....	Carpentering.....	13 34		
J. J. Mahoney.....	do.....	3 05		
J. Adams.....	do.....	23 19		
Guelph White Lime Co.....	Lime, etc.....	5 58		
J. Bishop.....	Sand.....	50		
S. Borthwick.....	Manure.....	39 00		
H. Borthwick.....	do.....	32 25		
J. Carter.....	do.....	8 25		
W. Phillips.....	Fuel.....	4 25		
J. J. Allen.....	do.....	35 04		
J. Mitchell.....	do.....	4 50		
Kleoper & Richardson.....	do.....	8 61		
McCandless & McQueen.....	do.....	18 00		
Collector of Customs.....	Duty charges.....	1 30		
C. H. Hutton.....	Duty on seeds.....	1 82		
Express Co.....	Charges.....	3 35		
Grand Trunk Railway Co.....	Freight charges.....	1 67		
Pay list.....	Labourers.....	1,994 04		
H. Harper.....	Sharpening tools.....	1 85		
J. Forsyth.....	Travelling expenses.....	11 25		
		2,698 66		
	STOCK.			
G. Goodfellow.....	Grade heifer.....	30 00		
T. Morton.....	do.....	35 00		
M. Cook.....	Steer.....	75 00		
J. Stirtion.....	Milch cow.....	65 00		
Mrs. Roberts.....	do.....	87 00		
Wm. Moore.....	do.....	44 00		
Wm. Benham.....	do.....	52 00		
J. Sheriffs.....	do.....	80 00		
E. McDonald.....	do.....	55 00		
H. H. Spencer.....	Sheep, Hampshire Downs.....	22 00		
J. Glennin.....	do.....	150 00		
H. B. Wright.....	do Oxford Down.....	8 00		
J. S. Armstrong.....	do.....	74 00		
W. Stewart.....	Ewes.....	20 00		
M. Tahan.....	Pigs.....	16 00		
R. Pinchin.....	Horses.....	400 00		
J. Taylor.....	Horse.....	160 00		
		1,373 00		
	MAINTENANCE OF STOCK.			
J. A. Wood.....	Oatmeal, etc.....	6 90		
W. Carter.....	Oats, peas, etc.....	1,552 22		
		1,559 15		
	Carried forward.....	18,496 28		
		111,244 55		
		1,831,163 55		

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,559	12	18,496	28	111,244	55	1,831,163	55
EXPERIMENTAL FARM—Continued.									
MAINTENANCE OF STOCK—Continued.									
J. Black	Oats	288	30						
J. Newstead	do	106	58						
W. Herbert	do straw, etc	103	78						
G. Atkinson	do do	92	40						
J. E. McElderry	Feed and fodder	10	35						
J. Goldie	Bran, etc	893	00						
Thorley Horse and Cattle Food Co.	Foods	26	25						
Empire Cattle Food Co.	do	20	75						
Ontario Creamery	Buttermilk	42	90						
J. & J. Livingston	Oil cake	352	00						
J. Hewer	do	13	40						
J. Chapman	Straw	5	00						
F. H. Wilcocks	do	20	00						
T. Hoskins	do	15	00						
J. Carter	do	49	50						
J. O. Smith	do	39	00						
J. Newstead	do	35	00						
G. Atkinson	do	64	10						
S. Welsh	do	24	50						
W. Rudd	do	4	00						
J. D. Smith	do	5	00						
J. Hardy	do	33	00						
W. Elliott	do	85	00						
J. Gibbs	do	5	00						
A. Jackson	do	6	00						
F. C. Grenside	Medicines, etc	23	75						
W. G. Smith & Co.	do	10	51						
J. A. Wood	Salt	49	95						
do	Tobacco to destroy insects	1	00						
C. Lawrence	Sheep cloth	5	25						
Agriculture and Arts As- sociation	Registration fees—herd book	14	25						

W. Sallows.....	Dressing cattle feet	13 25	
G. E. Brown & Co.....	Registering stock	26 70	
A. Cutler.....	Refund on freight	5 60	
T. C. Patteson.....	do do	1 45	
R. Stewart.....	Box re shipping of stock	28 80	
Sundry newspapers.....	Advertising	1 50	
S. Robertson.....	Rent.....	11 00	
T. Oldham.....	do	54 00	
T. Pinder.....	Rent of stable re isolation of stock	28 00	
Hay & Patton.....	Keep of stock	33 50	
Collector of Customs	Duty charges.....	30	
Express Company	Charges.....	3 60	
Grand Trunk Railway	Freight charges	103 41	
G. Mathewson.....	Services feeding horses	15 00	
J. Thatcher.....	do re isolation of stock	30 00	
J. Lyon.....	do unloading oats	1 25	
Pay lists	Students' labour	195 00	
do.....	Attending cattle, etc	1,158 50	
W. Brown.....	Travelling expenses	10 00	
P. J. Woods.....	do	9 80	
H. Poucher.....	do	5 00	
E. Denten.....	do	30	
H. P. Dill.....	do	3 50	
J. Forsyth.....	do	3 00	
		5,746 10	
			434 07
			24,676 45
			111,244 55
			1,891,163 55

LABORATORY.

Guelph Gas Company.....	Gas.....	63 68	
Kloepfer & Richardson.....	Fuel.....	40 77	
Grand Trunk Railway Co'y.....	Freight charges	2 23	
Express Company	Charges	3 50	
Collector of Customs	Duty charges	1 64	
A. McBean & Co.....	Hardware	17 06	
J. Angell.....	Steam pipes.....	3 00	
Feek & Kirkwood	Water and gas fittings	7 07	
W. H. Mills.....	Castings, charcoal, etc.....	3 20	
Win. Baetz.....	Fat extractors	6 00	
R. Wilson.....	Tubing, etc.....	14 17	
Bimer & Amend.....	Apparatus	212 00	
W. G. Smith & Co.....	Bottles.....	2 50	
E. Stock	Earth for lycimeter	6 00	
J. C. Foster.....	Bark for padding	12 50	
A. Tait.....	Carpentering.....	24 00	
R. B. Hare.....	Travelling expenses	14 75	

Carried forward.....

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			24,676 45		111,244 55	
	EXPERIMENTAL FARM—Continued.						1,831,163 55
	CREAMERY.						
T. Pender.....	Butter tubs, etc.....	189 40					
Pugsley & Bailey.....	do.....	56 00					
L. & E. Garnett.....	do.....	40 00					
G. Webber.....	do.....	215 80					
G. Howard.....	Cans.....	852 25					
G. S. Climie & Son.....	Sample butter packages.....	3 00					
D. N. Hogg.....	Cheese and butter cloth.....	27 54					
Williamson & Co'y.....	Towels.....	1 40					
R. Smith & Co'y.....	Ice.....	6 00					
J. Harris.....	do.....	15 00					
T. Norrish.....	Sawdust.....	5 00					
Davis & Rankin.....	Conductors' punches.....	3 00					
R. Stewart.....	Window screens.....	5 10					
G. Howard.....	Furnishings.....	12 90					
J. Crowe.....	Grate.....	16 44					
T. Worswick.....	Repairing machinery.....	4 40					
R. Stewart.....	Lumber.....	10 00					
W. Bryce.....	Pass books.....	11 66					
T. J. Day.....	Stationery.....	1 50					
J. Notman.....	do.....	8 59					
Grip Printing & Pub. Co'y.....	Printing.....	1 75					
H. Gummer.....	do.....	2 35					
Innes & Davidson.....	do.....	8 22					
Jackson & Hallett.....	Salt, etc.....	40 45					
J. Park & Son.....	do.....	6 25					
F. C. Rogers.....	do.....	27 00					
Wells, Richardson & Co.....	Butter color.....	10 00					
E. B. Johnston.....	Law fees.....	22 38					
Klopfier & Richardson.....	Fuel.....	55 33					
McCandless & McQueen.....	do.....	1 80					
J. W. Allen.....	Carriage.....	3 00					
M. Cook.....	do.....	3 00					
T. Healey.....	do.....	3 00					

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	928	00	128,050	08	1,831,163	55
Treasurers Mechanics' Institutes—	ARTS—Continued.						
Barrie.....	Legislative Grant.....	308	00				
Belleville.....	do.....	250	00				
Berlin.....	do.....	289	00				
Blyth.....	do.....	80	00				
Bolton.....	do.....	16	00				
Bowmanville.....	do.....	210	00				
Bradford.....	do.....	50	00				
Brantford.....	do.....	250	00				
Brighton.....	do.....	120	00				
Brockville.....	do.....	374	00				
Brussels.....	do.....	150	00				
Brampton.....	do.....	150	00				
Caledonia.....	do.....	200	00				
Campbellford.....	do.....	250	00				
Carleton Place.....	do.....	266	00				
Chatham.....	do.....	250	00				
Cheltenham.....	do.....	120	00				
Claude.....	do.....	60	00				
Clinton.....	do.....	250	00				
Colborne.....	do.....	150	00				
Collingwood.....	do.....	150	00				
Drayton.....	do.....	250	00				
Dundas.....	do.....	255	00				
Dunnville.....	do.....	50	00				
Durham.....	do.....	80	00				
Elora.....	do.....	361	00				
Embro.....	do.....	250	00				
Ennottville.....	do.....	50	00				
Exeter.....	do.....	136	00				
Fenelon Falls.....	do.....	200	00				
Fergus.....	do.....	361	00				
Forest.....	do.....	200	00				
Galt.....	do.....	260	00				
Garden Island.....	do.....	262	00				
Goderich.....	do.....	250	00				
Grimsby.....	do.....	200	00				

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	19,073	00	126,050	08	1,831,163	55
Treasurers Mechanics' Institutions	Legislative grant.....	150	00				
Stouffville	do	680	00				
Strathroy	do	250	00				
St. Catharines	do	20	00				
St. Mary	do	256	00				
St. George	do	550	00				
St. Thomas	do	100	00				
Teeswater	do	280	00				
Toronto	do	250	00				
Uxbridge	do	16	00				
Walkerton	do	80	00				
Waterdown	do	250	00				
Waterloo	do	250	00				
Weston	do	137	00				
Whitby	do	550	00				
Wingham	do	250	00				
Woodstock	do	304	00				
Wroxeter	do	1,200	00				
Wm. Edwards	Grant to Mechanics Institute Association	1,087	00				
Sundry persons	Inspection Mechanics' Institutes	119	15				
Sundry persons	Services re examinations	30	00				
S. P. May	Travelling expenses	272	78				
Grip Printing and Pub. Co.	Printing	19	70				
W. Warwick & Son	Binding	40	00				
Coplt, Clark & Co	Lithographing re evening classes	1	73				
J. Notman	Stationery	39	00				
D. Boyle	Postage stamps	60	92	26,825	36		
Grip Printing and Pub. Co.	Printing re School of Art	1	76				
W. Warwick & Son	Binding	3	00				
Rolph, Smith & Co	Engraving medals do	90	14				
J. Notman	Stationery do	26	00				
D. Boyle	Postage stamps do	11	83				
Express Co.	Charges do	80	53				
Sundry Newspapers	Advertising, etc do	4	30				
Map and School Supply Co.	Brushes, etc do	170	99				
H. Miller & Co.	Apparatus do						

HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
<i>Brought forward</i>									
								1,990,740	00
HOSPITALS AND CHARITIES.									
The Treasurer—									
General Hospital, Toronto.	Legislative grant.							18,820	88
City Hospital, Hamilton.	do							7,458	97
General Hospital, Kingston.	do							4,071	21
Hotel Dieu Hospital, Kingston.	do							2,868	06
General Protestant Hospital, Ottawa.	do							4,164	05
Roman Catholic Hospital, Ottawa.	do							3,904	64
House of Mercy Lying-in-Hospital, Ottawa.	do							1,727	01
General Hospital, London.	do							4,535	81
General and Marine Hospital, St. Catharines.	do							1,894	10
General Hospital, Guelph.	do							1,791	48
St. Joseph Hospital, Guelph.	do							1,567	20
General Hospital, Pembroke.	do							703	20
General Hospital, Mat-tawa.	do							942	90
St. Joseph's Hospital, Port Arthur.	do							300	00
House of Industry, Toronto.	do							1,987	86
House of Providence, Toronto.	do							6,660	87
Home for Incurables, Toronto.	do							3,150	00

Aged Women's Home, Toronto	do	138 32	
Home for Aged Women, Hamilton	do	553 84	
House of Industry, Kin- gston	do	1,031 87	
House of Providence, Kingston	do	1,466 50	
Home for Aged and Friendless, London ..	do	187 81	
R. C. House of Refuge, London	do	1,065 68	
St. Patrick's House of Refuge, Ottawa	do	1,857 59	
St. Charles Hospice, Ottawa	do	1,736 77	
House of Providence, Guelph	do	1,082 74	
Protestant Home, St. Catharines	do	41 58	
St. Thomas Home, St. Thomas	do	261 81	
House of Providence, Dundas	do	2,165 17	
House of Providence, To- ronto (Incurable Ward)	do	1,278 40	
Home for the Friendless, Chatham	do	315 84	
Widows' Home, Brant- ford	do	318 36	
Home for Friendless, Belleville	do	283 85	
R. C. Orphan Asylum, Toronto	do	1,904 86	
Orphans' Home and Fe- males' Aid Society, Toronto	do	902 98	
Girls' Home, Toronto ..	do	808 38	
Boys' Home, Toronto ..	do	544 68	
Newsboys' Lodgings, Toronto	do	259 20	
Infants' Home and In- firmatory, Toronto ..	do	1,771 84	
St. Nicholas' Home, Toronto	do	243 22	
Hospital for Sick Chil- dren, Toronto	do	1,473 02	
St. Mary's Orphan Asy- lum, Hamilton	do	1,110 36	
Carried forward		89,832 91	
		1,990,740 00	

HOSPITALS AND CHARITIES—*Concluded.*—REPAIRS AND MAINTENANCE OF GOVERNMENT AND
DEPARTMENTAL BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			89,332	91	1,990,740	00
HOSPITALS AND CHARITIES— <i>Continued.</i>							
The Treasurer—	Legislative grant.....					221	24
Orphans' Asylum, Hamilton.....	do.....					714	74
Boys' Home, Hamilton.....	do.....					477	98
Girls' Home, Hamilton.....	do.....					402	94
Orphans' Home, Kingston.....	do.....						
House of Providence	do.....					131	54
Orphans' Asylum, Kingston.....	do.....					272	84
Hotel Dieu Orphan Asylum, Kingston.....	do.....					276	40
Orphan's Home, Ottawa.....	do.....					339	02
St. Patrick Orphan Asylum, Ottawa.....	do.....					730	04
St. Joseph's Orphan Asylum, Ottawa.....	do.....					720	26
R. C. Orphan's Home, London.....	do.....					332	20
Protestant Orphans' Home, London.....	do.....					208	60
Protestant Home (Orphans' Branch), St. Catharines.....	do.....					245	54
St. Agatha Orphan Asylum, St. Agatha.....	do.....					241	94
Orphan Asylum, Fort William.....	do.....					200	00
Combined Charities, Toronto.....	do.....					244	34
Industrial Refuge, Toronto.....	do.....						
Good Shepherd Refuge for Fallen Women, Toronto.....	do.....					259	42

Home for Friendless, Hamilton	do	158 10		
Good Shepherd Magda- len Asylum, Ottawa ..	do	587 62		
Women's Refuge and In- fant's Home, London ..	do	111 04		
Grip Printing Company ..	Printing	20 30		
W. Warwick & Son	Binding	132 27		
Total Hospitals and Charities				96,421 28
REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.				
GOVERNMENT HOUSE.				
P. Burns	Fuel	611 53		
T. McConnell & Co.	do	909 15		
Consumers' Gas Company ..	Gas	1,133 21		
A. Haywood	Coal oil	8 75		
Water Works Department ..	Water	362 00		
Knickerbocker Ice Co.	Ice	93 50		
Joseph Murphy	Plastering	181 20	3,118 14	
Robert Jones	Bricklaying, etc.	247 85		
W. Milligan	Painting, etc.	362 14		
J. O'Malley	Upholstering, etc.	907 18		
J. Ritchie & Co.	Plumbing, etc.	1,353 74		
T. Lalor, Jr.	Locksmithing	130 65		
Jas. Murphy	Carpentering	81 00		
J. Gorrie	do	27 00		
G. & E. Evans	Tinsmithing, etc.	213 40		
S. E. Roberts	Regilding frames, etc.	139 75	3,504 16	
James Adams	Repairing flags	75 60		
J. E. Ellis & Co.	Repairing clocks	3 50		
J. B. Smith	Lumber	18 91	218 85	
P. Paterson & Son	Hardware, etc.	48 03	66 94	
			6,908 09	2,087,161 28

Carried forward,

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			6,908	09		2,087,161 28
GOVERNMENT HOUSE--Continued.							
Oliver, Coate & Co.....	Furnishings.....		46	00			
P. Paterson & Son.....	do.....		53	55			
G. & E. Evans.....	do.....		132	48			
Jno. Catto & Co.....	do.....		273	98			
R. Hay & Co.....	do.....		33	40			
G. Harrison.....	do.....		431	10			
J. Berwick & Co.....	do.....		5	05			
J. G. Geddes.....	To pay for furnishings.....		168	45			
Jno. Kay.....	Carpets, matting, etc.....		141	88			
G. T. Berthon.....	Portraits.....		732	00			
					2,017	89	
Mrs. Lymer.....	House cleaning.....		30	00			
H. Williams.....	do.....		48	87			
D. W. Smith.....	do.....		32	30			
Mrs. Achby.....	do.....		13	00			
Mrs. Smith.....	do.....		11	00			
					135	17	
Geo. Beasant.....	Garden sundries.....		7	28			
R. West.....	Potting soil.....		30	00			
J. A. Simmers.....	Plants, etc.....		160	45			
M. J. Doran.....	Fertilizer.....		27	00			
The D. W. Beadle Co'y.....	Trees.....		3	00			
J. Davis & Son.....	Flower pots.....		35	50			
J. Ryan, Sr.....	Manure.....		68	00			
do.....	Rolling grounds, etc.....		34	50			
O. Cosgrove.....	Gravel.....		40	00			
P. Aylward.....	Work on grounds.....		19	80			
					425	53	
P. Healey.....	Clearing snow.....		60	00			
G. Dutnie & Sons.....	Clearing snow from roofs.....		27	00			
					87	00	
W. R. Dossor.....	Cleapng chimneys.....		11	00			
Wm. Berry.....	Cleaning closets.....		24	40			
					35	40	

J. Ryan, Sr.	120 00		
G. T. Railway Co.	2 18		
Sundry newspapers		122 18	
		20 00	
			9,751 26
PARLIAMENT BUILDINGS.			
MAIN BUILDINGS.			
P. Burns	Fuel.....	269 70	
T. McConnell & Co.	do	1,175 94	
Consumers' Gas Co'y	Gas	1,407 23	
Water Works Dept.	Water	443 93	
C. Burns	Ice	120 00	
			3,416 80
Jos. Murphy	Plastering	46 43	
Robert Jones	Bricklaying	111 40	
T. L. Hicks	Locksmithing	8 75	
T. Lator, Jr.	do	392 17	
W. Milligan	Painting, etc.	629 00	
Ritchie & Co.	Plumbing	1,323 70	
Petley & Petley	Upholstering, carpets, etc.	1,795 15	
Jas. Murphy	Carpentering	229 50	
J. Gorrie	do	9 00	
P. Healey	do	22 50	
G. Ross	do	2 00	
G. & E. Evans	Tinsmithing	734 14	
D. Forbes	Roofing	10 75	
			5,314 49
Rolph Smith & Co.	Engraving	9 80	
J. & J. Taylor	Repairing safe	8 15	
C. W. Coleman	Repairing clocks	89 15	
The E. & C. Gurney Co.	Repairing furnance	6 40	
C. Potter	Repairing battery	5 00	
			118 50
J. B. Smith	Lumber	191 62	
P. Paterson & Son	Hardware	81 75	
Aikenhead & Crombie	do	6 75	
Rice Lewis & Son	do	78 55	
			358 67
E. Hooper & Co.	Chemicals	12 70	
E. L. Roberts	Disinfectant	4 50	
			17 20
R. Hay & Co.	Furnishings	557 65	
S. E. Roberts	do	25 95	
H. A. Nelson & Sons	do	82 20	
Hooper & Co.	do	16 86	
Smith & Fudger	do	79 50	
			762 16
<i>Carried forward.....</i>			
		9,225 66	9,751 26
			2,087,161 28

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	762	16	9,225	66	9,751	26	2,037,161	28
PARLIAMENT BUILDINGS—Continued.									
MAIN BUILDINGS—Continued.									
J. Bruce	Furnishings	150	00						
G. F. Sproule	do	30	00						
G. Harrison	do	362	92						
G. & E. Evans	do	500	38						
J. Berwick & Co.	do	62	56						
P. Paterson & Son	do	10	10						
H. A. Collins	Filter	20	00						
Ritchie & Co.	Lamps	24	00						
J. B. Coghill	Fire-grenades, etc.	48	00						
W. B. Rogers & Co.	Newspaper files	5	00			1,975	12		
P. O'Brien	To pay for dusting and cleaning Chambers, Library, offices, etc.	537	18						
J. Kennedy	Dusting and cleaning,	239	50						
Mrs. McGrath	do	74	50						
R. McGuinness	do	182	50						
A. Quigley	do	182	50						
Mrs. Kanaen	do	50	00						
M. Muldoon	do	43	00						
M. Smith	do	22	50						
H. Williams	Cleaning carpets	1	75			1,333	43		
J. Malloy	Clearing snow	40	03						
P. Healey	do	6	00						
G. Duthie & Sons	do from roofs	13	34						
W. R. Dossor	Cleaning chimneys	8	20						
P. Scully	Work on grounds	215	00						
O. Cosgrove	do	6	67						
J. Simser	do	156	00						
P. Healey	do	108	00						
P. Aylward	do	23	10						
J. Ryan, Sr.	Rolling grounds	2	00						
								510	77

J. Fleming.....	Plants, etc.....	31 75			
J. A. Simmers.....	Seeds.....	13 00			
M. J. Doran.....	Fertilizer.....	9 00			
O. Cosgrove.....	Gravel.....	20 34			
J. A. Simmers.....	Lawn mower, etc.....	25 00	89 09		
J. Ryan, Sr.....	Cartage.....	16 00			
D. Kanaan.....	do.....	29 50			
Grand Trunk Railway Co.	Freight charges.....	70	48 20		
Sundry newspapers.....	Advertising <i>re</i> fuel.....		20 00	13,267 84	
West Wing.					
P. Burns.....	Fuel.....	25 00			
T. McConnell & Co.	do.....	657 35			
Water Works Department	Water.....	443 89			
J. C. Graham.....	Ice.....	24 00			
W. A. Bradshaw.....	Coal oil.....	22 50			
Joseph Murphy.....	Plastering.....	1 25			
W. Milligan.....	Painting, etc.....	47 31			
R. Jones.....	Bricklaying.....	21 57			
Ritchie & Co.....	Plumbing.....	333 09			
G. & E. Evans.....	Tinsmithing, etc.....	43 29			
W. J. Whitten & Co.	do.....	85 27			
T. Lalor, Jr.....	Locksmithing.....	16 15			
J. Murphy.....	Carpentering.....	27 00			
J. Gorrie.....	do.....	9 00			
R. Hay & Co.....	Furniture.....		583 93		
T. Moorehouse.....	Furnishings.....	5 25			
W. A. Bradshaw.....	do.....	1 74			
H. Graham & Co.....	Oil cloth, etc.....	14 90			
Aikenhead & Crombie.....	Door springs.....	11 17			
W. H. Sparrow.....	Dusters.....	21 00			
T. Woodhouse.....	do.....	8 50			
J. B. Coghill.....	Fire-grenades, etc.....	16 54			
J. A. Simmers.....	Seeds.....	16 00	95 10		
M. J. Doran.....	Fertilizer.....	13 00			
O. Cosgrove.....	Gravel.....	20 33			
J. Malloy.....	Clearing snow.....	39 99			
P. Healey.....	do.....	6 00	42 33		
G. Duthie & Sons.....	do from roofs.....	13 33	59 32		
Carried forward.....					
				1,953 42	23,019 10
					2,087,161 28

Hardware		61 24	307 78
Lumber.....		246 54	
Furniture.....		38 20	
do.....		74 75	
Furnishings.....		307 19	
do.....		29 80	
do.....		27 00	
do.....		1 95	
do.....		10 00	
do.....		24 50	
do.....		143 01	
do.....		15 00	
do.....		9 75	
do.....		7 00	
Clock.....		32 00	
Filters.....		3 25	
Brushes.....		16 00	
Fire-grenades, etc.....			739 40
Seeds.....		13 00	
Fertilizer.....		9 00	
Gravel.....		20 33	
Cleaning carpets.....		4 52	
Cleaning chimneys.....		4 40	
Office cleaning.....		268 75	
do.....		12 60	
do.....		6 50	
Clearing snow.....		39 98	
do.....		6 00	
do.....		13 33	
Work on grounds.....		215 00	
do.....		156 00	
do.....		108 00	
do.....		6 66	
do.....		2 00	
Cartage.....		33 60	
Freight charges.....		70	
Services as fireman.....		34 30	
Advertising re fuel.....		6 00	
		12 50	
		4,638 70	
		30,420 94	
		2,087,161 28	

Carried forward.

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			80,420	94	2,087,161	28
	EDUCATIONAL BUILDINGS.						
P. Burns.....	Fuel.....	1,164	07				
T. McConnell & Co.....	do.....	1,285	67				
Consumers' Gas Co.....	Gas.....	259	33				
Water Works Dept.....	Water.....	1,388	73				
Knickerbocker Ice Co.....	Ice.....	69	25				
				4,167	05		
Bertram & Co.....	Hardware.....	85	08				
J. & E. H. Roberts.....	do.....	1	00				
Thos. Downey.....	Lumber.....	5	91				
Hillock and Kent.....	do.....	120	96				
J. B. Smith.....	do.....	4	75				
J. P. Wagner & Co.....	do.....	182	52				
R. J. Stanley.....	Glass.....	2	45				
				402	67		
T. L. Hicks.....	Locksmithing.....	4	65				
J. Brimstin.....	do.....	2	30				
R. Jones.....	Bricklaying.....	42	80				
R. J. Stanley.....	Painting.....	56	00				
M. O'Connor.....	Papering, glazing, etc.....	172	79				
Ritchie & Co.....	Plumbing.....	438	50				
Keith & Fitzsimons.....	do.....	125	88				
J. Stewart.....	Carpentering.....	12	82				
Walsh & Sharpe.....	Plastering.....	2	75				
C. Burton.....	Whitewashing.....	12	00				
Kent Bros.....	Repairing clock.....	60	00				
				929	99		
J. H. Samo.....	Furniture, etc.....	25	10				
R. Hay & Co.....	do.....	37	50				
J. Sinclair & Son.....	Lamp, oil, etc.....	54	40				
Petley & Petley.....	Baize.....	12	00				
John Macdonald & Co.....	Carpet.....	94	71				
Mason & Risch.....	Piano re Kindergarten.....	320	00				
Canadian Rubber Co.....	Furnishings.....	7	15				
Swan Bros.....	do.....	8	90				
C. T. Whatmough.....	do.....	27	85				
H. Miller & Co.....	do.....	1	50				

Richards Bros.	do	50		
W. Thoms & Co.	do	1 25		
A. Whatmnough	do	4 85		
Selby & Co.	Furnishings re Kindergarten	280 12	875 13	
T. Lumb	Cleaning carpets	4 00		
R. Gilpin	Supplies re cleaning	50 00		
J. Abraham	do	50 00		
J. Mosman	do	87 50		
W. J. Graham	do	86 00		
P. J. Casey	Work on grounds	514 35	277 50	
P. Aylward	do	6 60		
J. Kennedy	Plants	7 00	520 95	
J. A. Bruce & Co.	Seeds	5 15		
Steele Bros.	Garden tools and seeds	26 04		
Mrs. R. Ainley	Fertilizer	12 00		
J. Teevin	Repairing garden tools	4 65		
P. Falvey	Manure, etc.	42 00		
J. Davis & Son	Flower pots	57 26		
G. Harrison	do	8 20		
J. F. Barron	Garden sundries	4 60		
O. Cosgrove	Sand and gravel	96 20		
G. Duthie & Son	Clearing snow from roofs	263 10		
Insp'r Weights and Measures	Testing scales	30 00		
Grand Trunk Railway Co.	Freight charges	3 75		
H. M. Wilkinson	To pay sundries	1 43		
W. J. McCleary	Services as carpenter	8 26		
Sundry newspapers	Advertising re fuel	600 00		
		21 00	8,100 83	
SIMCOE STREET PREMISES.				
Mrs. Crawford	Rent	1,200 00		
Consumers' Gas Co.	Gas	75 01		
G. & J. Murray	Coal oil	2 00		
Water Works Department	Water	30 00		
Knickerbocker Ice Co.	Ice	8 35		
P. Burns	Fuel	13 00		
T. McConnell & Co.	do	332 12	1,660 48	
J. B. Smith	Lumber, etc.	29 32		
W. Milligan	Painting, etc.	20 60		
Cuning & Wells	Plumbing	146 67		
G. & E. Evans	Tinsmithing, etc.	118 98		
T. Lalor, Jr.	Locksmithing	21 70		
J. Murphy	Carpentering	2 75		
		339 02	1,660 48	
Carried forward.				38,521 77
				2,087,161 28

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	339	02	1,660	48	38,521	77	2,087,161	28
SIMCOE STREET PREMISES—Continued.									
P. Aylward.....	Carpentering.....		4 35						
Jos. Murphy.....	Plastering.....		26 98						
R. Jones.....	Bricklaying.....		9 00						
J. H. Samo.....	Furniture.....		25 00						
J. Hathaway.....	do.....		16 25						
J. E. Rogers.....	do.....		12 00						
W. B. Rogers & Co.....	do.....		29 00						
Oliver, Coate & Co.....	do.....		17 75						
Alkenhead & Crombie.....	Repairing door springs.....		1 85						
E. J. Humphrey.....	do furniture.....		2 50						
C. W. Coleman.....	Care of clocks.....		23 00						
				507	30				
Petley & Petley.....	Furnishings.....		16 65						
E. Hooper & Co.....	do.....		4 25						
Toronto Window Shade Co.....	do.....		11 00						
G. & E. Evans.....	do.....		14 35						
W. Grant.....	do.....		8 55						
J. R. Armstrong & Co.....	do.....		34 20						
G. Harrison.....	do.....		1 00						
P. Paterson & Son.....	do.....		20						
Ritchie & Co.....	do.....		7 00						
W. Wharrie.....	Clock.....		3 00						
Petley & Petley.....	Carpets.....		52 01						
J. B. Coghill.....	Fire-grenades, etc.....		8 00						
				160	21				
H. Clark.....	Office cleaning.....		2 50						
Mary Smith.....	do.....		185 00						
Mrs. A. Smith.....	Washing towels, etc.....		111 01						
T. Collins.....	Cleaning stoves.....		16 50						
H. Williams.....	do carpets.....		9 25						
J. Sheil.....	do chimneys.....		4 00						
W. Berry.....	do closets.....		14 25						
				242	61				
H. Clark.....	Cutting wood.....			18	40				
W. Edwards.....	To pay sundries.....			1	90				

Sundry newspapers.....	Advertising, <i>re</i> fuel.....	MISCELLANEOUS.	.....	7 50	2,698 30
F. P. O'Callaghan	Twelve months' salary as General Clerk of Works.....		.....	1,200 00	
S. Cleary.....	do Carpenter.....		.....	720 00	
			.....		1,920 00
NORMAL SCHOOL, OTTAWA.					
G. W. McCullough.....	Fuel.....		1,277 50		
John Henry.....	do.....		195 00		
Ottawa Gas Company.....	Gas.....		46 80		
Corporation of Ottawa.....	Water.....		434 88		
T. W. Currier.....	Lumber.....		2 87		1,953 78
Bertram & Co.....	Hardware.....		3 36		
Stephen Bros.....	Paints, oils, etc.....		46 15		
D. Goyer.....	Painting, etc.....		40 00		52 38
W. M. Black.....	Locksmithing.....		10 30		
A. Robillard.....	Bricklaying, etc.....		128 50		
Butterworth & Co.....	Tinsmithing.....		193 66		
W. J. Campbell.....	Cutting copper.....		4 50		376 96
International Tent and Awning Company.....	Repairing flag.....		3 00		
J. Leslie.....	Repairing clock.....		1 50		
Harris & Campbell.....	Repairing furniture.....		19 75		
D. Goyer.....	Care of clocks.....		30 00		54 25
J. Sinclair & Son.....	Furnishings.....		17 00		
J. Macdonald & Co.....	do.....		7 50		
Harris & Campbell.....	do.....		4 50		
Butterworth & Co.....	do.....		27 04		
J. McKenna.....	do.....		53		
E. Brown.....	do.....		60		
Graves Bros.....	do.....		20		
C. S. Shaw & Co.....	do.....		2 00		
Robert Stewart.....	Carpet, oilcloth, etc.....		228 81		288 18
Steele Bros.....	Seeds and plants.....		34 15		
T. Elmitt.....	Trees, manure, etc.....		5 25		
H. Walters.....	Hellebore.....		60		
Jas. Cudde.....	Manure.....		10 00		
M. Doyle.....	Cartage.....		7 50		57 50
Carried forward.....				2,783 05	43,140 07
					2,087,161 28

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			2,783	05	43,140	07
							2,087,161 28
NORMAL SCHOOL, OTTAWA—Continued.							
Thos. Elmitt	Sawdust	2	00				
Thos. Coldrey	do	1	75				
R. McCann	Cleaning and supplies	12	50	3	75		
A. Macdonald	do	12	50				
Oliver Macdonald	do	37	50				
H. R. Macdonald	do	50	00				
Jas. McGrath	do	37	50				
Thos. Coldrey	do	10	00				
Jas. White	Clearing snow	160	00				
J. A. McCabe	To pay sundries	105	00				
		10	72			3,062	52
SCHOOL OF PRACTICAL SCIENCE.							
Water Works Department	Water	70	20				
Consumers' Gas Company	Gas	118	63				
P. Burns	Fuel	221	00				
T. McConnell & Co.	do	198	87				
G. Pearsall	Hardware, etc.	72	37	608	70		
J. P. Wagner & Co.	Lumber, etc.	193	24				
E. Stephenson & Co	Carpentering	94	95	365	61		
H. Manley	do	48	75				
Keith & Fitzsimons	Plumbing	22	38				
J. Wright	do	49	17				
M. O'Connor	Glazing, etc.	12	50				
R. J. Stanley	do	1	80				
G. W. Neill	Repairing furniture	4	00				
Simmers & Co	Furnishings	5	52	233	55		
Jno. Kay	do	46	71				
E. C. Fenner	do	40	74				
G. & J. Murray	do	3	20				

Lyman Bros. & Co.	Tubing	7 55		
Canadian Rubber Co.	Rubber goods	3 08		
Gutta Percha and Rubber Mfg Company	do	14 00		
The E. & C. Gurney Co.	Castings	9 20		
E. Henry	Work on grounds		130 01	
Sundry newspapers	Advertising re fuel		12 00	
			7 50	1,257 37
AGRICULTURAL COLLEGE.				
Guelph Gas Co'y	Gas	1,089 49		
S. Rogers	Oil	8 50		
Water Commissioners	Water	550 00		
J. Harris	Ice	3 00		
W. Reid	Fuel	14 62		
Kloepfer & Richardson	do	286 59		
McCandless & McQueen	do	2,673 03		
R. Stewart	Lumber, etc.	17 09		
Geo. Stephen	do	33 02		
Kennedy & Son	Stone	32 67		
M. Bishop	Sand	40		
J. M. Bond & Co.	Hardware, etc.	96 43		
A. McBean & Co.	do	80 42		
			4,625 23	
A. Tait	Carpentering	12 75		
D. Adam	do	28 56		
Mulhoney & O'Connor	do	6 00		
C. M. Reynolds	Painting, etc.	2 50		
R. H. Barber	do	4 77		
Feek & Kirkwood	Plumbing	1 40		
Thos. Dobbie	Mason work	13 00		
J. Davidson	do	1 50		
Thos. Smith	do	5 00		
E. Stewart	Whitewashing	1 25		
F. Green	do	1 25		
J. J. Mahoney	Plastering	18 40		
H. Harper	Locksmithing	5 70		
			102 08	
E. Stannard	Paper-hanging, etc.	26 99		
W. J. Sparkman	Repairing furniture, etc.	19 50		
G. Stewart	Repairing pipes	2 00		
The E. & C. Gurney Co'y	Repairing stoves, etc.	21 77		
			70 26	
Bennett Furniture Co'y	Furniture	5 25		
F. B. Skinner & Co.	do	15 50		
Burr Bros	do	54 50		
			5,057 60	
	Carried forward.	75 25	47,459 96	2,087,161 23

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$			\$			\$		
		c.			c.			c.		
	<i>Brought forward.....</i>	75	25		5,057	60		47,459	96	2,087,161 28
AGRICULTURAL COLLEGE—Continued.										
W. J. Joyce & Co.....	Furniture.....	30	85							
Guggisberg, Bro. & Co.....	do.....	22	50							
W. Sunley.....	Furnishings.....	49	95		128	60				
A. J. Little.....	do.....	64	50							
Keith & Fitzsimons.....	do.....	8	25							
C. Potter.....	do.....	10	00							
G. Howard.....	do.....	19	40							
Clark & Thompson.....	do.....	8	75							
Waters Bros.....	do.....	14	20							
Jones' Dry Goods Co'y.....	do.....	1	80							
W. H. Mills.....	do.....	63	08							
Bucham & Co.....	do.....	12	10							
D. N. Hogg.....	do.....	52	47							
G. A. Richardson.....	do.....	11	90		316	40				
John Hogg & Son.....	Carpet.....	63	54							
J. D. Williamson.....	do.....	30	04							
Gutfa Percha Rubber Co'y.....	Rubber goods.....	22	40							
Peek & Kirkwood.....	Gas fittings, etc.....	76	89							
J. M. Bond & Co.....	Fire guards.....	18	00							
T. J. Day.....	Wall paper, etc.....	26	27							
J. Edgar & Son.....	Glassware, etc.....	35	50							
J. A. Wood.....	do.....	21	33							
W. J. Stevenson.....	Blackboards.....	7	02							
Parker & Evans.....	Boiler compound.....	14	85							
G. T. Railway Co.....	Freight charges.....	1	57		315	84				
Express Co'y.....	Charges.....	30								
W. Ward.....	Services, engine room.....	1	87							
D. Sharp.....	Work on drain.....	3	00							
G. B. Stewart.....	Cleaning closets.....	1	88							
		5	00					5,830	19	

OSGOODE HALL.

		Gas	435 97		
Consumers' Gas Co.	Water Works Department	Water	308 82		
Knickerbocker Ice Co.	J. Keith	Ice	22 00		
T. McConnell & Co.		Fuel	918 36		
		do	1,795 60		
P. Paterson & Son		Hardware	16 00	3,480 75	
Carroll & Dunsbaugh		Sewer pipe	47 56		
J. B. Smith		Lumber	5 50	69 06	
W. J. McGuire & Co.		Plumbing, etc.	362 89		
Ritchie & Co.		do	10 50		
Keith & Fitzsimons		do	263 24		
M. O'Connor		Painting, etc.	1,035 85		
W. J. Whitten & Co.		do	2 50		
G. & E. Evans		Tinsmithing	271 01		
T. Lalor, Jr.		Locksmithing	10 30		
W. J. Sexton		Carpentering	5 25		
J. Murphy		do	27 00		
P. Aylward		do	4 95		
Joseph Murphy		Plastering	30 00		
R. Jones		Bricklaying	18 75		
D. Forbes		Repairing roofs	503 52	2,545 76	
King & Vorston		Furniture, etc.	99 00		
R. Hay & Co.		do	110 75		
Upper Canada Furniture Co.		do	30 00		
P. Paterson & Son		Furnishings	32 80		
C. F. Adams		do	4 00		
J. Caito & Co.		do	7 10		
E. Oliver		do	1 00		
J. Rowland		do	1 37		
A. Borrowman		do	1 10		
J. T. Wilson		do	7 97		
Petley & Petley		do	78 97		
W. Grant		do	9 45		
J. Scott		do	3 53		
E. Hooper & Co.		do	3 70		
C. S. McNair & Co.		do	4 00		
W. H. Sparrow		do	61 05		
Aikenhead & Crombie		Door springs	24 50		
G. S. Holmsted		To pay for filter	34 80		
T. G. Rice		Wirework	56 83		
W. Alexander		Clock	6 50		
C. Potter		Thermometers	3 00		
			581 14	6,095 57	53,290 15
					2,087,161 28

Carried forward.

Keith & Fitzsimons.....	Plumbing.....	1 00		
Rice Lewis & Son.....	Hardware.....	5 22		
P. Paterson & Son.....	do.....	11 11		
J. B. Smith.....	Lumber.....	46 02		
W. Alexander.....	Clock.....	20 00		
Jas. Murphy.....	Carpentering.....	54 00		
W. Milligan.....	Painting.....	33 18		
Galvanic Battery Works.....	Connecting electric bell.....	5 25	175 78	
Wheeler & Bain.....	Furnishings.....	39 55		
W. H. Sparrow.....	do.....	60		
P. Jamieson.....	do.....	29 21		
Rice Lewis & Son.....	do.....	11 79		
King & Vorston.....	do.....	11 00	92 15	
Mrs. Jones.....	Sweeping and cleaning.....	144 00		
Thos. Lynch.....	Washing towels, etc.....	7 37		
A. Blue.....	To pay sundries.....		151 37	
J. Ryan, Sr.....	Carting ashes.....		2 35	
Sundry newspapers.....	Advertising fuel.....		29 00	
			6 80	
	Less amount received for rent from P. Jamieson.....		870 66	
			200 00	
	Total Repairs and Maintenance—Government and Departmental Buildings.....		670 66	
			.....	62,601 54
PUBLIC BUILDINGS.				
ASYLUM FOR INSANE, TORONTO.				
P. Paterson & Son.....	Hardware.....	16 79		
J. B. Smith.....	Lumber.....	86 90		
G. & E. Evans.....	Iron pipe, etc.....	21 98		
Carroll & Dunsbaugh.....	Brick, lime, cement, etc.....	59 50		
G. Bingham.....	Tinsmithing.....	327 05		
R. Jones.....	Bricklaying.....	85 95		
J. Murphy.....	Carpentering.....	40 50		
G. Dunthie & Sons.....	Slating.....	33 25		
C. Wilson.....	Repairing scales, etc.....	29 00	700 92	
			.....	2,149,762 82
	Carried forward.....			

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			700	92		
	ASYLUM FOR INSANE, TORONTO—Continued.						2,149,762 82
	FURNITURE AND FURNISHINGS.						
J. Macdonald & Co.....	Carpet, matting, etc.....	1,437	17				
M. Malcolm & Son.....	Blankets.....	520	12				
Brown, Bird & Co.....	do.....	529	25				
Upper Canada Furniture Co.	Bedsteads.....	800	00				
				3,286	54		
	ASYLUM FOR INSANE, LONDON.					3,987	46
B. Greening & Co.....	Wire guard.....	81	50				
P. Paterson & Son.....	Locks.....	27	45				
J. Purdon.....	Roofing, &c.....	818	00				
Geo. Riddle.....	Slating, carpentering, etc.....	65	00				
S. Stewart.....	Repairing roofs.....	250	93				
K. Tully.....	Travelling expenses.....	11	40				
F. P. O'Callaghan.....	do.....	95	20			1,349	48
	FURNITURE AND FURNISHINGS.						
H. C. Green.....	Lumber.....	1,117	04				
J. Reid & Co.....	Hardware.....	104	20				
Bramhall, Deane & Co.....	Fire brick, etc.....	81	00				
C. McCallum.....	Panls.....	45	70				
P. McIntosh & Bros.....	Drain tile.....	30	00				
R. Dennis.....	Harrows.....	15	00				
A. Harris, Son & Co.....	Reaper.....	100	00				
Waterous Engine Works.....	Steam pump.....	247	50				
W. Stevely.....	Steam heater.....	15	00				
Troy Laundry Machine Co. y.	Laundry machine.....	525	00				
J. Purdon.....	Erecting weigh house.....	190	00				
Mathewson & Heard.....	Flagging.....	42	30				
Kilgour & Blackwell.....	Furniture.....	128	35				
J. Farquharson & Son.....	do.....	105	00				
W. B. Rogers & Co.....	do.....	673	43				

Ewing & Co.	Furnishings.	235 00		
W. Stevely	Bath.	13 00		
Gutta Percha and Rubber Mfg. Company	Rubber goods	150 00		
J. B. Coghill	Fire-grenades	75 00		
J. B. Laing & Co.	Carpets, etc.	107 00		
R. S. Murray & Co.	do	33 00		
R. C. Macfie & Co.	Buffalo robes	90 00		
G. Heaman	Gutter	45 00		
Jno. Taylor	Trees and shrubs	65 70		
James Reid & Co.	Hose and pump	58 80		
Reid Bros. & Co.	Binding and repairing books	28 30		
J. J. Anderson & Co.	Books	170 70		
Grand Trunk Railway Co'y	Freight charges	65 22		
Collector of Customs.	Duty charges	184 40	4,739 64	6,089 12
ASYLUM FOR INSANE, HAMILTON.				
A. J. Brown	Brick cement, etc.	209 37		
Dundas Tool Works	Pump for engine room	560 00		
J. & E. Dickenson	Carpentering, mason work, etc.	688 38		
Robt. Lavelle	Tinsmithing	78 98		
McKelvey & Birch	On account of contract	2,413 08		
Jno. & E. Dickenson	do	4,421 26		
K. Tully	Travelling expenses	45 25	8,396 32	
FURNITURE AND FURNISHINGS.				
W. Addison & Sons.	Lumber	90 00		
Holmes Electric Protection Company	Repairing time detector	42 42		
Bramhall, Deane & Co.	Steam kettles	108 85		
R. Hay & Co.	Furniture	25 00		
Jacob Zingsheim	Iron bedsteads	120 00		
Petley & Petley	Furnishings	48 50		
Troy Laundry Machine Co'y	Laundry machine	350 00		
D. Moore & Co.	Stoves, furnishings, etc.	105 95		
J. A. Skinner & Co.	Cutlery	39 00		
W. M. Williams & Co.	Tinware	11 00		
M. Malcolm & Son	Blankets	45 12		
Davis & McCullough	Clocks	23 00		
Ogilvy & Co.	Mats	18 90		
McCallum & Hall	Press and stand	10 00		
Wood & Leggat	Copying press	25 00		
Dr. A. M. Shaw	Tracing plans	15 20		
J. B. Andrews	On account of purchase of land	10,189 22		
J. G. Davis	do	8,366 78	8,396 32	10,076 58
Carried forward				2,149,762 82

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	19,633	94	8,396	32	10,076	58
	ASYLUM FOR INSANE, HAMILTON—Continued.					2,149,762	82
	FURNITURE AND FURNISHINGS—Continued.						
W. McBurney	Services and expenses as arbitrator <i>re</i> land.....	150	65				
H. Taylor	do	140	40				
T. H. A. Begue	do	279	69				
Carscallen & Cahill	do	304	55				
Ostler, Teetzel & Harrison	Law costs <i>re</i> arbitration.....	150	00				
W. G. Townsend	Duty charges.....	27	00				
Grand Trunk Railway Co'y	Freight charges.....	8	49				
W. T. O'Reilly	Travelling expenses, self and Provincial Secretary	164	00	20,858	72		
	ASYLUM FOR THE INSANE, KINGSTON.					29,285	04
Noon & Tyner	Lumber.....	806	83				
Martin, Strachan & Co.	do etc.	191	68				
The Rathbun Company	Shingles	36	70				
Lewis Bros.	Hardware.....	365	54				
A. Strachan	do	1	28				
Davidson, Doran & Co.	Boiler fittings.....	2	50				
T. J. Kilpatrick	Pipe, etc.	76	46				
Lewis Bros.	Wire guards.....	193	73				
McKelvey & Birch	Galvanized wire, etc.	149	63				
W. Cockburn, & Son.	Castings.....	18	67				
Isaac Newlands.	Mason work and material.....	2,312	10				
N. McNeil	Plumbing <i>re</i> ventilation	1,209	94				
Robinson Bros.	Painting, flagging, etc.	709	00				
A. Cameron	Carpentering and mason work	1,511	02				
M. Lofrus	Carpentering	4	00				
Metallic Roofing Co.	Roofing	404	95				
W. Flynn	Tinsmithing	90	45				
J. Forin	Repairing coal shed	44	95				
do	do Superintendent's residence.....	576	27				
do	On account of contract.....	17,669	25				
McKelvey & Birch	do steam heating.....	5,950	00				
S. Shaw	Cartage.....	15	00				

P. Fanning.....	do	1 50
E. Glacier.....	do	1 25
Pay lists.....		2,532 09
R. Gage.....	Men employed	310 62
B. O'Byrne.....	Services as Clerk of Works	736 00
K. Tully.....	do	155 00
Hon. C. F. Fraser.....	Services of divers repairing water pipes	15 00
S. G. O'Grady.....	Travelling expenses	44 05
J. P. Edwards.....	do	19 85
T. M. Hennessy.....	do	12 90
M. Wilson.....	do	15 72
B. O'Byrne.....	Sundry payments	20 00
Sundry newspapers.....	Advertising <i>re</i> tenders	96 10
		36,449 26
FURNITURE AND FURNISHINGS.		
D. M. Ewen & Son.....	Castings	109 14
McKelvey & Birch.....	Range furnishings, etc.	489 46
Geo. Gale & Son.....	Iron bedsteads	1,280 00
Troy Laundry Machine Co.....	Washing machine	350 00
R. J. Filbeck.....	Fanning mill, plough, etc.	158 00
J. B. Forsyth.....	Cultivator and plough	34 00
G. W. Robinson.....	Sleigh and repairs	263 15
James Reid.....	Furniture	216 95
R. Hay & Co.....	do	352 50
Upper Canada Furniture Co.....	do	1,190 45
G. B. Smith & Partners.....	Blankets	221 60
Malcolm & Son.....	do	702 10
A. Black.....	Mattresses, etc.	630 85
R. & G. Gardiner.....	Sheeting, etc.	916 60
McNee & Minnes.....	Quits	137 23
Ewing & Co.....	Pictures	103 50
A. C. Johnston.....	Clocks	14 50
Lewis Bros.....	Cutlery	109 70
A. Strachan.....	do	64 45
Robertson Bros.....	Crockery, etc.	294 70
J. B. Coghill.....	Fire-grenades, etc.	75 00
Thos. Noble.....	Milch cows	198 00
Collector of Customs.....	Duty charges	87 75
G. T. Ry. Co.....	Freight charges	20 10
W. Anglin.....	To pay freight, cartage, etc.	33 50
Hon. A. S. Hardy.....	Travelling expenses	30 00
		8,063 23
		44,512 49
		83,844 11
		2,149,762 82

Carried forward.

PUBLIC BUILDINGS.—Continued.

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TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			83,844	11			2,149,762	82
	ASYLUM FOR IDIOTS—ORILLIA.								
T. Phillips & Co.	Stove pipes	31	45						
W. G. Bingham	Hardware	4	03						
Keith & Fitzsimons	On account of contract—Gas Works	1,921	70						
J. Damp	do	4,250	00						
J. R. Eaton	Carpentering re Gas works	29	00						
Pay lists	Men employed	118	82						
J. Patton	Services as Clerk of Works	262	80						
J. Sparling	Services re water supply	25	00						
S. Robinson	Law costs re land title	57	62						
Wm. Martin	On account purchase of land	6,545	25						
Kivas Tully	Travelling expenses	37	20						
F. P. O'Callaghan	do	69	20						
F. R. Heakes	do	4	80						
R. P. Fairbairn	do	88	15						
T. M. Hennessy	do	4	00						
Sundry Newspapers	Advertising re tenders	127	95			13,576	67		
	FURNITURE AND FURNISHINGS.								
M. Malcolm & Son	Blankets					52	75		
	REFORMATORY FOR BOYS.								
The Campbell Sewer Pipe Co.	Pipe	25	83						
W. West	Repairing roof boiler house	150	00						
G. H. Wright	do	87	15						
K. Tully	do	7	50						
F. P. O'Callaghan	Travelling expenses	24	45					294	93
	FURNITURE AND FURNISHINGS.								
J. Dickenson	Cement	55	90						

Bertram & Co.	Pipe, etc.	305 61		
Jas. Ayling	Bricklaying	88 00		
H. Ayling	do	15 25	464 76	759 69
ANDREW MERCER REFORMATORY.				
P. Paterson & Son	Hardware	13 47		
J. B. Smith	Lumber	5 75		
Carroll & Dunsbaugh	Cement, pipe, etc.	70 29		
W. J. McGuire & Co.	Plumbing, etc.	847 14		
W. J. Burroughes	do	70 00		
Thos. Lalor, jr.	Locksmithing, etc.	243 40		
Jas. Murphy	Carpentering	108 00		
R. Jones	Bricklaying	27 90		
G. & E. Evans	Tinsmithing, etc.	102 16		
Jos. Murphy	Plastering	28 75		
C. P. Industries	Altering window screens, etc.	16 10		
Geo. Hillam	On account of contract	1,007 13	2,540 09	
FURNITURE AND FURNISHINGS.				
J. B. Smith	Lumber	250 63		
C. P. Industries	do painting, etc.	207 50		
P. Paterson & Son	Hardware	15 85		
City of Toronto	Proportion of block paving and sewer	555 67		
Upper Canada Furniture Co.	Bedsteads	120 00		
C. P. Industries	School desks	12 00		
W. B. Rogers & Co.	School seats	31 00		
Jas. Murphy	Carpentering	27 00		
Robert Whillans	Gravel	30 00		
J. Maloney	Stone and gravel	51 00	1,300 65	3,840 74
CENTRAL PRISON.				
J. Maloney	Limestone, etc.	333 63		
Carroll & Dunsbaugh	Cement, sewer pipe, etc.	129 46		
G. Duthie & Sons	Slating, etc.	174 66		
H. S. Howland, Sons & Co.	Castings, etc.	11 25		
Fiddes & Hogarth	Plumbing, etc.	42 32		
Inglis & Hunter	Machinery, etc.	648 97	1,340 23	
FURNITURE AND FURNISHINGS.				
McCracken, Gall & Co.	Lumber	206 06		
C. T. Brandon & Co.	do	144 10		
J. B. Smith	do	498 52	1,340 23	102,073 96
Carried forward.		848 68		2,149,762 82

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	¢	¢.	¢	¢.	¢	¢.
	<i>Brought forward</i>	848 68	1,340 23	102,073 96	2,149,762 82		
CENTRAL PRISON—Continued.							
FURNITURE AND FURNISHINGS—Continued.							
Christie, Kerr & Co.	Lumber.....	387 51					
B. O'Byrne	do	242 81					
Brown & Love	do	136 60					
P. Paterson & Son	Hardware	25 89					
Bertram & Co.	do	243 95					
J. McCausland & Son.	Glass	17 33					
H. S. Howland Sons & Co.	Iron pipe, gear, etc.	164 84					
W. Thomson & Co.	Iron pipe, etc.	737 26					
Jas. Robertson & Co.	Castings	15 08					
W. B. Malcolm	do	360 27					
Boyle & Richardson	do	127 94					
Lauder Bros.	do	58 95					
Brown & Son	Stone.....	231 10					
J. Maloney	Gravel, etc.	414 90					
R. Whillans	Brick, gravel, etc.	288 60					
Yorkville and Carlton Brick Mfg. Co.	Brick	255 40					
Carroll & Dunsbaugh	Fire-brick, clay, etc.	151 95					
E. Beckett	Stair plates	22 70					
H. Miller & Co.	White lead, oil, etc.	92 23					
J. Perkins	Plumbing	22 25					
Robert Rennie	Slating	230 62					
Ingles & Hunter	Repairing machinery, castings, etc.	588 45					
Douglas Bros.	Roofing, galvanized iron, etc.	267 16					
Grand Trunk Railway Co.	Freight charges	10 00					
A. H. Wheeler	Teaming	90 63	6,033 10				
INSTITUTION FOR THE DEAF AND DUMB.							
J. Forin	Carpentering, painting, etc.	357 77					
Keith & Fitzsimons	Plumbing, etc.	1,291 93					
Thos. Hanley	On account contract	1,524 55					
F. P. O'Callaghan	Travelling expenses	27 10					
				7,373 33			

K. Tully	do	45 80			
Sundry newspapers	Advertising re tenders	20 00	3,267 15		
FURNITURE AND FURNISHINGS.					
Flint & Holton	Lumber	206 64			
J. Oliver	do	271 31			
G. & J. Brown	Boiler tubes, etc.	194 83			
C. F. Smith & Co.	Gas pipes, etc.	125 83			
R. Warham	Painting and graining	108 30			
J. Morris	Plumbing	15 00			
C. Lang	do	32 50			
W. H. North	Cutting stone	2 00			
J. G. Frost	Furniture	319 17			
Geo. Ritchie & Co.	Carpets, oil cloth, etc.	208 16			
Art Publishing Co.	Picturesque Canada	32 60			
S. A. Spangenberg	Clock	23 00			
A. Livingston	To pay cartage	4 50			
Grand Trunk Railway Co.	Freight charges	24 00			
			1,567 84	4,834 99	
INSTITUTION FOR THE BLIND.					
FURNITURE AND FURNISHINGS.					
Angus Murray	Lumber		33 75		
Mason & Risch	Piano		260 00		
S. Hewitt	do		280 00		
Geo. Foster	Seed		56 00		
D. Jolly	Trees		12 50		
D. Furniss	Tree planting		71 88		
Robt. Elliott	Ploughing and seeding		60 00		
do	Manure		150 00	924 13	
AGRICULTURAL COLLEGE, GUELPH.					
G. Howard	Gas-pipes	119 70			
Heap Patent Co.	Earth closets.	189 62			
Campbell Sewer-pipe Co.	Pipe	89 37			
Guelph White Lime Co.	Sewer-pipe	14 25			
G. Howard	Tinsmithing	23 10			
C. W. Reynolds	Painting	15 21			
R. H. Barber	do	46 94			
Mulroney & O'Connor	Carpentering	220 00			
M. O'Halleron	do	32 00			
Mulroney & O'Connor	Connecting drains, etc.	142 78			
Burr Bros	Furniture	10 50			
Guggisberg Bros	do	18 75			
				115,206 41	2,149,762 82
	<i>Carried forward</i>				

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	922	22			115,206	41
							2,149,762 82
	AGRICULTURAL COLLEGE, GUELPH—Continued.						
J. A. Wood	Furnishings.....	2	80				
E. Mulroney	On account contract.....	1,462	55				
Thos. Dobbin	do	282	00				
F. R. Heakes	Travelling expenses.....	11	40				
F. P. O'Callaghan	do	140	70				
K. Tully	do	9	95				
				2,851	62		
	CREAMERY.						
D. Shannon	Cans.....	93	00				
G. Howard	do	288	55				
R. Stewart	Butter covers.....	8	53				
G. Howard	Pipe, etc.....	86	30				
Guelph White Lime Co.	Sewer pipe, lime, etc.....	250	55				
John Crowe	Castings, etc.....	5	03				
W. H. Mills	Pump, etc.....	16	35				
G. Howard	Furnishings.....	52	04				
T. J. Day	Window blinds.....	7	75				
R. E. Brown	Map.....	15	00				
D. Sharp	Soldering.....	21	88				
D. Adam	Carpentering.....	10	83				
R. Howey	Work on drain.....	111	00				
Jas. Lafferty	do	100	49				
				1,017	35		
	EDUCATIONAL DEPARTMENT AND MODEL SCHOOL, TORONTO.					3,868	92
Keith & Fitzsimons	Plumbing.....			350	96		
Ritchie & Co.	do			615	73		
R. Jones	Bricklaying.....			98	20		
G. Duthie & Sons	Slating.....			19	77		
M. J. Hynes & Bro.	Plastering.....			58	36		
M. O'Connor	Painting, etc.....			108	19		
Geo. Ringham	Thamsmithing, etc.....			142	50		
						1,893	71

NORMAL SCHOOL, OTTAWA.

Butterworth & Co.....	Plumbing, gaspipes, etc.....	456 97	
James White.....	Carpentering, painting, etc.....	632 00	
Kivas Tully.....	Travelling expenses.....	17 50	1,106 47

SCHOOL OF PRACTICAL SCIENCE.

St. Lawrence Foundry Co....	Castings.....	29 20	
E. & C. Gurney Co.....	do.....	30 45	
H. Manley.....	Storm-sashes.....	100 00	
Keith & Fitzsimons.....	Plumbing.....	33 01	
E. & C. Gurney Co.....	Repairing furnace, stoves, etc.....	94 15	286 81

OSGOODE HALL.

J. B. Smith.....	Lumber, etc.....	624 01	
P. Paterson & Son.....	Hardware, etc.....	96 58	
T. Lalor, Jr.....	Castings.....	19 15	
Carroll & Dunsbaugh.....	Sand, pipe, brick, etc.....	487 18	
C. M. Edwards.....	Cement.....	5 60	
J. & J. Taylor.....	Vault doors.....	70 00	
King & Yorston.....	Furniture, etc.....	146 90	
Wheeler & Bain.....	Furnishings.....	10 00	
T. L. Hicks.....	Pneumatic bells.....	36 00	
Petley & Petley.....	Carpets, matting, etc.....	773 35	
Joseph Murphy.....	Plastering, etc.....	254 69	
John Ross.....	Carpentering.....	81 00	
Bennett & Wright.....	Plumbing.....	197 13	
W. J. McGuire & Co.....	do.....	220 79	
Keith & Fitzsimons.....	do.....	56 73	
R. Jones.....	Bricklaying.....	81 00	
Joseph Aylward.....	Repairing vault.....	19 80	
Consumers' Gas Co.....	Pipes and repairs.....	15 00	
John Forin.....	On account contract.....	1,991 30	
John Herbert.....	do.....	4,957 24	
R. Hay & Co.....	On account furniture.....	2,585 91	
H. Munro, Jr.....	Services as Clerk of Works.....	204 00	
James Aylward.....	Services as laborer.....	39 60	
Pay Lists.....	Men employed.....	1,199 65	14,172 61

GOVERNMENT HOUSE.

W. Milligan.....	Painting, glazing, etc.....	1,111 92	
<i>Carried forward</i>		137,146 85	2,149,762 82

THUNDER BAY DISTRICT:

D. Coreney.....	Iron work.....	9 10
C. P. Industries.....	do.....	234 44
W. H. Dickinson.....	On account contract.....	8,500 00
Jas. Sommers.....	do.....	3,400 00
Woods & Co.....	Teaming.....	12 00
H. Gayley.....	do.....	1 60
J. Stocks.....	do.....	5 00
H. Munro, Jr.....	do.....	6 00
J. J. Kehoe.....	Services as Clerk of Works.....	736 00
W. F. Davidson.....	Travelling expenses.....	95 40
Grand Trunk Railway Co.....	Law costs, re Lot "Fort William Lock," etc.....	18 02
Sundry newspapers.....	Freight charges.....	17 85
	do.....	13 80
	Advertising, re tenders.....	35 00
		14,245 38
F. P. O'Callaghan.....	MUSKOKA DISTRICT.	
	Travelling expenses.....	42 25
C. L. White.....	PARRY SOUND DISTRICT.	
H. Wolton.....	Shelving, painting, etc.....	29 50
Edward Menton.....	Painting, whitewashing, etc.....	10 00
F. J. Sylvester.....	Carpentering.....	27 75
Alex. O'richton.....	do.....	65 00
Wm. Beatty.....	Double windows.....	4 00
J. McAlister.....	Chimney top.....	4 50
H. H. Miller.....	Repairing chimney.....	5 00
Sundry newspapers.....	Account contract Lock-up, Maganetawan.....	340 00
	do.....	20 00
	Advertising, re tenders.....	505 75
P. Paterson & Son.....	NIPISSING DISTRICT.	
J. A. Fink.....	Locks.....	2 74
H. Mooney.....	Roofing.....	51 75
J. Ferguson.....	Account contract.....	867 00
	Account purchase of Lot "North Bay Lock-up".....	50 00
		971 49
T. P. Murray.....	UNORGANIZED TERRITORY.	
	Lightning rods for Court House, Rat Portage.....	98 00
	Carried forward.....	155,175 44
		2,149,762 82

PUBLIC BUILDINGS—Concluded.—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			155,175	44	2,149,762	82
PROVISIONAL COUNTY OF HALIBURTON.							
A. Vincent & Co.....	Paints, etc.		11 25				
F. Mooney	To pay for repairs Registry Office, Minden		285 52				
J. Buck	Plastering		135 24				
F. P. O'Callaghan	Travelling expenses.		112 84		544 85		
	Total Public Buildings*.....					155,720	29
PUBLIC WORKS.							
GULL AND BURNT RIVER WORKS.							
A. Campbell.....	Supplies.....		128 79				
J. C. Roy	Oats, etc.		23 10				
W. H. Walsh	Sundry payments		29 05				
Pay lists	Men employed		418 00		598 94		
SCUGOG RIVER WORKS.							
A. Campbell.....	Supplies		26 78				
P. J. Hurley	do		24 40				
A. W. Parkins	Timber		8 98				
McNulty & Walters	do		27 58				
Geo. Ingle & Co.	do		13 73				
J. E. Gould	do		99 18				
A. Cullen	Bolts, etc.		35 79				
Jas. McGuinley.....	Clay		68 00				
Thos. O'Neil	Wheelbarrows		15 00				
F. Crandell	Towing		13 00				

A. Ross	Use of scow	35 00	
J. E. Gould	On account contract Lindsay lock	3,855 99	
S. G. O'Grady	Travelling expenses	9 30	
F. R. Heakes	do	5 00	
Sundry newspapers	Advertising re tenders	42 25	
Pay lists	Men employed	1,920 87	6,200 85
MAGANETAWAN WORKS.			
W. H. Miller	Timber	126 50	
R. Brewer & Co'y	do	29 27	
Campbell & McLachlan	do	609 50	
L. Davis	do	6 00	
P. Paterson & Son	Bolts, washers, etc	191 13	
J. C. Grinton	Bolts, oil, etc	14 96	
D. McMillan	Paints, oil, etc	25 26	
R. W. Featherston	White lead, etc	2 85	
W. G. Bingham	Hardware	32 31	
Thexton & Co'y	do	16 60	
A. H. McLachlan	Castings	103 95	
J. Makins	do	331 88	
J. H. Buck & Co.	Dynamite	49 20	
Jas. Howie	Teaming	73 36	
H. Miller	do	75	
J. Harvie	do	94 68	
J. H. Kennedy	do	5 30	
C. C. Dill	do	9 00	
Jas. Harris	Livery hire	10 00	
M. Starrs	On account contract	9,617 30	
Campbell & McLachlan	do	177 50	
C. Theodor	Board of men	145 25	
D. F. Burk	do	74 62	
A. Ross	Sundry disbursements	119 80	
G. Delurey	do	37 84	
C. G. Horetzky	Services as draughtsman	810 00	
do	Travelling expenses	79 48	
R. McCallum	do	59 00	
B. Stephens	do	14 90	
Thos. Walters	do	41 45	
Pay lists	Men employed	1,337 63	14,247 27
MUD LAKE WORKS.			
E. H. Herring	Supplies	85 81	
J. A. Young	do	15 42	
A. Campbell	do	98 57	
Mrs. Jos. Gray	do	18 18	
Carried forward			21,047 06
			2,305,488 11

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			167	98	21,047	06
							2,305,483 11
	MUD LAKE WORKS—Continued.						
W. Richardson	Supplies			7	85		
S. Dawson	do			1	75		
H. H. Young	do			6	00		
W. Stephens	do			4	00		
A. Love	do			1	00		
McLennan & Co.	Hardware			11	84		
P. Bertram	do			3	83		
McLennan & Co.	Dynamite			197	11		
A. McNabb	Castings			7	85		
W. Howe	Tinware			11	09		
A. McDonald	Timber			8	50		
Jas. McGunley	Teaming			10	00		
A. Boyreau	do			10	00		
R. R. Young	do			12	00		
J. Baker	do			12	00		
A. Mills	Travelling expenses			10	60		
R. McCallum	do			9	50		
S. G. O'Grady	do			23	61		
W. Edwards	do			7	69		
W. Walters	Sundry disbursements			43	30		
T. Walters	do			69	40		
Pay Lists	Men employed			865	36	1,502	32
	NATION RIVER WORKS.						
Treasurer — Counties Stomont, Dundas and Glen-gary	On account of dredging			2,000	00		
Geo. Hoge	Storage of dynamite			20	00		
P. J. Fotts	Board of men			50	14		
W. Story	Tools			3	48		
A. Mills	Sundry disbursements			66	29		
Grand Trunk Railway Co.	Freight charges			3	47		
R. McCallum	Travelling expenses			21	40		
Thos. Walters	do			29	20		
Pay Lists	Men employed			434	75	2,628	73

LOCKS, DAMS AND SWING BRIDGES.

LOCKMASTERS' SALARIES.

W. Brokenshire.....	Services as lockmaster, Balsam River.....	240 00		
John Clarke.....	do do Lindsay.....	337 50		
P. H. O'Beirne.....	do do Port Carling.....	300 00		
Julius Shay.....	do do Mary's and Fairy Lakes.....	241 50		
Patrick Young.....	do do Young's Point.....	240 00		
Jas. Punty.....	do do Slide-master, Muskoka River.....	180 00		
Thos. Burgess.....	do do Caretaker, Bala.....	300 00		
A. Sydney Smith.....	do do Mary's Lake Dam.....	100 00		
R. McCausland.....	do do Bridge-tender, Lindsay.....	156 25		
Thos. Walters.....	do do Superintendent of lakes, dams and bridges.....	1,200 00		
			3,295 25	
W. Howe.....	Supplies.....	18 77		
A. Campbell.....	do do.....	15 00		
Sotheman, Cathro & Mark.....	do do.....	1 25		
J. C. Roy.....	do do.....	14 02		
R. Johnston.....	do do.....	2 60		
Geo. Keats.....	do do.....	9 64		
W. Gainer.....	do do.....	15 28		
W. Hanna & Co.....	do do.....	1 95		
R. Moore.....	do do.....	5 25		
J. Arnberg.....	Board of men, etc.....	11 00		
C. Way.....	do do.....	74 00		
D. Costello.....	do do.....	127 17		
J. W. Jacobs.....	do do.....	42 68		
J. Morrow.....	do do.....	7 20		
W. Welsh.....	do do.....	16 35		
C. Young.....	Timber.....	3 27		
Needler & Sadler.....	do do.....	66 95		
J. L. Fetterly.....	do do.....	6 00		
Mosson, Boyd & Co.....	do do.....	6 00		
J. S. Wallis.....	do do.....	13 00		
S. Dawson.....	do do.....	66 93		
C. Wynn.....	do do.....	22 57		
W. G. Hewitt.....	do do.....	1 75		
P. Young.....	do do.....	227 28		
Wm. Thexton & Co.....	do do.....	15 83		
T. Stinson.....	do do.....	3 60		
Robt. Bryans.....	do do.....	267 87		
G. J. Chalmers.....	do do.....	135 15		
McConachie & Caldwell.....	do do.....	50 44		
Fisher & Killaby.....	do do.....	106 00		
The Canadian Land and Emi- gration Co.....	do do.....	12 75		
R. Heard.....	Hardware, etc.....	1,368 15		
			3,295 25	
				25,178 11
				2,305,488 11

Carried forward.

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	1,368	15	3,295	25	25,173	11
	LOCKS, DAM AND SWING BRIDGES—Continued.						
	Hardware, etc.						
A. Cullen.....	do	23	20				
R. Scarlett.....	do	3	79				
W. M. Wright.....	do	5	10				
P. Paterson & Son.....	do	54	13				
Thexton & Co.....	do	61	82				
McLennan & Co.....	do	45	08				
J. G. Edwards.....	do	17	62				
W. H. Casement.....	do	67	67				
J. Makins.....	Castings, etc	53	79				
J. G. Edwards.....	do	324	81				
Ingilis & Hunter.....	do	166	06				
The Wm. Hamilton Mfg. Co.	do	3	60				
M. Morrison.....	do	5	53				
W. S. Burley.....	do	5	00				
G. Downey.....	do	3	90				
J. Wetherup.....	Stone.....	125	00				
Manning & Co.....	Axe helves	36	00				
T. Walters.....	Dynamite.....	2	75				
J. C. Sharp.....	Derrick wrench	3	85				
C. Wynn.....	Augers	1	62				
P. H. O'Beirne.....	Bolts	36	17				
R. S. Porter.....	Stationery	22	00				
Jas. Adams.....	do	39	10				
Alfred Hale & Co.....	Tent.....	5	00				
Robt. Andrews.....	Diving dress	6	80				
J. Free.....	Teaming	5	00				
E. Upton.....	do	4	50				
T. Stinson.....	do	3	25				
R. Cahill.....	do	17	50				
S. Bullock.....	Towing.....	32	50				
A. W. Parkin & Son.....	Canoe, etc	12	95				
P. Davis.....	Hewing timber	2	25				
J. J. Robertson.....	do	2	00				
J. Bailey.....	Painting and lettering	54	70				
H. Silver.....	Services re dredge, etc.						
T. Secret.....							

S. G. O'Grady	35 55
F. R. Heakes	5 50
J. Begg	15 85
G. Delaney	2 75
A. Downey	4 00
A. Mills	95 46
Thos. Walters	42 90
Wm. Walters	253 90
A. Ross	96 10
W. Brokenshire	9 75
Express Co.	15 80
Grand Trunk Ry. Co.	30 30
Steamer <i>Crutser</i>	14 66
A. Ross	28 00
W. Hannah	6 59
Pay lists	2,394 35

5,685 21

8,980 46

DES JOACHIMS BRIDGES.

J. Sheffield	52 88
Dunlop & Chapman	14 63
Thos. Pink	1 65
W. Lipkay	6 00
Steamer <i>Empress</i>	25 40
P. Lafontaine	1 00
R. McCallum	21 40
Pay Lists	614 01

736 97

GEORGIAN BAY CHANNEL WORKS.

F. Lefex	15 08
W. Beatty	48 80
J. Pearce	64 64
H. A. Richards	3 75
M. & N. S. Lumber Co.	23 48
O. M. Cummer	1 50
C. M. Peters	1 30
Oliver Johnson	8 10
Repairing diving apparatus	1 00
Use of boat	14 25
Use of tug	10 00
Teaming	20 00
J. Fluker	10 55
J. Harvie	27 80
Freight charges	21 68
do	50 00
Services and expenses	6 00
Travelling expenses	

327 93

34,895 54

2,305,483 11

Carried forward

PUBLIC WORKS—*Concluded.*—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	£	c.	£	c.
	<i>Brought forward</i>			34,895 54	2,305,483 11
	GEORGIAN BAY CHANNEL WORKS— <i>Continued.</i>				
A. Ross.....	Travelling expenses and disbursements		56 60		
Thos. Walters.....	do		53 15		
Pay Lists.....	Men employed.....		546 68	984 36	
	SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.				
A. Mills.....	Services, inspecting sundry works.....		49 50		
C. G. Horetzky.....	do tracing plans.....		30 00		
W. Whiteside.....	Damages <i>re</i> Balsam River dam.....		1,150 00		
D. Gordon.....	do Magnatewan do.....		55 00		
Geo. Laidlaw.....	do Rosedale do.....		300 00		
Jos. Malkin.....	do Mary and Fairy lock.....		150 00		
A. McArthur.....	do Flooded lands.....		50 00		
J. E. Lount.....	Registration fees.....		7 30		
H. Dunford.....	do.....		1 45		
F. Mooney.....	do.....		2 00		
J. Doran.....	do.....		1 94		
J. T. Harvie.....	Teaming.....		16 00		
R. P. Fairbairn.....	Travelling expenses, etc.....		56 30		
R. McCallum.....	do.....		235 83		
A. Mills.....	and disbursements.....		64 75		
Thos. Walters.....	do.....		304 83		
K. Tully.....	<i>re</i> U. S. institutions.....		235 00	2,709 95	
	FENCE, NIAGARA RIVER.				
Cole & McMurray.....	On account of contract.....		75 00		
do.....	Stone, drilling, etc.....		12 00		
K. Tully.....	Travelling expenses.....		13 95	100 95	
	Total Public Works.....				38,690 80

COLONIZATION ROADS.

On account of work done—Addington Road.....					
Patrick Moriarty.....	do	do	500 00		
A. P. Wickware.....	do	do	519 17		
P. Bolger.....	do	do	14 23		
Wm. Ryan.....	do	do	513 91		
Richard Kidd.....	do	do	314 40		
Philip Straus.....	do	do	622 50		
J. B. McWilliams.....	do	do	914 97		
John Barry.....	do	do	789 35		
Wm. H. Sparling.....	do	do	10 00		
Wm. Davy.....	do	do	201 98		
A. P. Wickware.....	do	do	200 00		
D. Campbell.....	do	do	766 25		
P. M. Shannon.....	do	do	19 63		
George Utting.....	do	do	610 87		
J. Fitzgerald.....	do	do	200 00		
J. B. McWilliams.....	do	do	405 11		
Wm. Adams.....	do	do	450 00		
John Boyd.....	do	do	10 00		
P. McNamara.....	do	do	15 35		
W. S. Bolger.....	do	do	469 67		
J. B. McWilliams.....	do	do	400 11		
Wm. Hartle.....	do	do	399 61		
L. Stiller.....	do	do	730 53		
E. B. Munn.....	do	do	942 30		
Charles Varin.....	do	do	502 02		
M. Wilkinson.....	do	do	700 00		
J. S. McKenley.....	do	do	200 00		
J. Fitzgerald.....	do	do	501 96		
E. B. Hoover.....	do	do	491 92		
J. Devlin.....	do	do	308 11		
J. B. McWilliams.....	do	do	835 21		
Jas. McGuinness.....	do	do	494 11		
A. McIntyre.....	do	do	402 00		
Jas. McGregor.....	do	do	527 37		
John F. Day.....	do	do	35 00		
do	do	do	199 06		
Richard Hoath.....	do	do	987 87		
M. McGregor.....	do	do	50 00		
Thomas Farrelly.....	do	do	695 25		
Thomas Lane.....	do	do	748 54		
Peter Coyne.....	do	do	175 00		
Thomas Cooper.....	do	do			
Carried forward			17,913 66		2,344,173 91

COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	¢	c.	¢	c.	\$	c.	\$	c.
	<i>Brought forward</i>					17,913	66	2,344,173	91
	COLONIZATION ROADS—Continued.								
	On account of work done—								
Wm. Harris.....	Day Mills and Bright Road.....	do						232	00
J. J. Murphy.....	Distress River Road.....	do						891	12
B. Wickett.....	do.....	do						509	25
J. Shaughnessy.....	District Line and Douglas Road.....	do						501	20
Thomas Corkery.....	Donegal Road.....	do						400	00
D. Enright.....	Douglas and Admaston Road.....	do						31	18
F. Richardson.....	Draper and Gravenhurst Road.....	do						707	46
D. Kavanagh.....	Dungannon Road.....	do						200	00
Joseph Yeoman.....	Eagle Lake Road.....	do						919	90
D. M. Card.....	East River Bridge.....	do						161	06
F. May.....	do.....	do						140	42
J. Edgington.....	Edgington Road.....	do						700	00
M. Corrigan.....	Eganville and Algona Road.....	do						482	78
James Foran.....	Eganville and Foy Road.....	do						18	55
N. Krantz.....	Eganville and Round Lake Road.....	do						498	10
M. Mullen.....	Fish Bay Road.....	do						100	74
J. F. Howell.....	Frontenac Road and Bridge.....	do						450	00
A. B. Dunn.....	Galbraith Road and Bridge.....	do						200	00
A. Hepburn.....	Garden River Bridge.....	do						1,100	00
Wm. R. Cunningham.....	do.....	do						13	00
J. Little.....	Gladstone Road.....	do						25	00
M. Mullen, Jr.....	Golden Lake Road.....	do						500	43
Milton Carr.....	Golden Valley Road.....	do						860	49
John Boyd.....	Gosses Creek Bridge.....	do						10	40
F. Tilley.....	Goulais River do.....	do						89	00
Wm. Baird.....	Gower Point and Westmeath Road.....	do						547	15
A. McGregor.....	Grand Portage Road.....	do						944	51
Gustave Teigs.....	Grattan Road.....	do						10	00
James Quinn.....	Grattan, 21st and 22nd Concessions, Road.....	do						507	58
J. McGrath.....	Grattan and Clontarf Road.....	do						1,092	87
A. Hepburn.....	Great Northern Road.....	do						597	86
S. W. Norton.....	Hagerman Road.....	do						200	00
Wm. Hagerty.....	Hagarty and Killaloe Road.....	do						449	85
D. Kavanagh.....	Hastings Road.....	do						475	00

COLONIZATION ROADS--Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.	%	c.
<i>Brought forward.</i>							
COLONIZATION ROADS--Continued.							
<i>On account of work done--</i>							
Jos. Reich.....	Muskoka Road.....					70,279 11	2,344,173 91
B. Wickett.....	do do.....						
B. Phillips.....	do do and Bobcaygeon Road.....					690 98	437 68
Wm. Davidson.....	Musquash and Long Point Roads.....					35 00	600 00
John Wilson.....	McCools Road.....					504 19	504 19
John Barry.....	McMurrich Road.....					36 28	521 99
Wm. Margach.....	Neebing Road.....					12 79	12 79
B. Wickett.....	Nipissing Bridge.....					1,824 21	565 00
Henry Elliot.....	North Bay and Temiscamingue Road.....					663 59	477 58
S. W. Norton.....	Northern Road.....					492 54	512 50
Robert Fox.....	Oka Road.....					900 36	581 27
Wm. Margach.....	Oliver Bridges.....					514 88	903 85
Thos. Gorman.....	Opeongo Road.....					136 25	117 15
Richard O'Brien.....	do do.....					27 15	166 35
M. Costello.....	do do.....					497 83	492 36
M. Foran.....	do do.....					492 59	20 26
M. Welsh.....	do do.....					499 23	49 34
John Poole.....	do do.....					306 72	374 90
J. F. Day.....	do do.....					300 25	1,800 00
W. Shutleworth.....	do do.....					49 85	
John Kay.....	do do.....						
John Boyd.....	do do.....						
Henry Elliot.....	do do.....						
Jas. Murphy.....	do do.....						
Xavier Nadeau.....	do do.....						
Henry Mason.....	do do.....						
Thos. Powers.....	do do.....						
Geo. Lemarch.....	do do.....						
John Poole.....	do do.....						
J. Fitzgerald.....	do do.....						
John Coughlin.....	do do.....						
Jas. Murphy.....	do do.....						
Wm. Sparling.....	do do.....						
J. Dempster.....	do do.....						

Wm. McGuire	do	Plummer, 6th Con. Bridge	30 00
Geo. Carr	do	Point Alexander and Bass Lake Road	492 76
A. Colas	do	Pole Church Road	66 62
A. Hepburn	do	Port Finlay Road	1,122 52
Thos. Holliday	do	Port Sidney Bridge	1,295 00
John Crosswell	do	Powerty Bay and Ah-Mic Lake Roads	625 05
B. Wickett	do	Powassan Bridge	447 37
M. Scott	do	Prince, 2nd Con. Road	151 47
Wm. Margach	do	Rabbit Mountain Road	4,750 00
E. R. McPhee	do	Radioliffe Road	43 54
F. May	do	Rainy River Road	1,604 76
D. Irwin	do	do do	110 00
Alex. Reid	do	do do	303 63
F. Richardson	do	Rosseau and Nipissing Road	568 74
Wm. Adams	do	do do	98 80
P. Mutchinbacker	do	Rosseau Falls Road	225 00
W. A. White	do	Round Lake Road	470 00
Wm. Ireland	do	Ryerson Centre Road	1,028 19
Wm. Dick	do	Scotch Bush Road	506 10
Thos. Wright	do	do Junction Road	505 00
J. B. McWilliams	do	Scott Road	230 47
F. Strain	do	Seguin River Bridge	600 00
Thos. Holliday	do	Severn Bridge	14 02
M. Cunningham	do	Shamrock and Douglas Road	339 00
P. McCann	do	Sharbot Lake Road	50 00
Robert Flynn	do	do do	521 64
M. Whelan	do	Sheffield Road	416 42
C. Pfannhauer	do	Silver Lake Road	499 77
Wm. Hartle	do	Snowdon and Minden Road	68 23
R. J. Sharpe	do	South Armour Road	601 02
J. McCoy	do	do Branch Thessalon Bridge	109 75
Richard Cole	do	do River Road	50 34
D. Childerhouse	do	Stafford, 6th and 7th Line Road	300 78
Peter Mick, jr	do	do do and Lake Dore Road	299 54
F. Richardson	do	Stisted, South Town Line Road	311 43
do	do	do No. 2 Road	581 11
J. Darling	do	do Road	45 08
George Hamilton	do	St. Joseph Island Roads	2,234 80
Wm. Smith	do	Strong, 10th and 11th Con. Road	457 76
Jas. Dunbar	do	Sundridge Road	100 00
R. H. Ramsay & Co.	do	Supplies	3,178 87
Wm. Thomson & Co	do	do	556 95
Wm. Ryan	do	do	719 87
P. Nolan	do	do	39 45
J. Nolan	do	do	38 80
Hamilton Bridge Co.	do	do	495 32
Jaffray & Ryan	do	do	1,814 65
Petley & Petley	do	do	199 22
Jas. Adams	do	do	72 00
Carried forward			115,304 86
			2,344,173 91

Canipball, P. C.	do	1,804 73	
Cockburn, J. D.	do	522 45	
Dawson, G. W.	do	522 31	
Day, J. F.	do	519 60	
Duncan, A. G.	do	203 09	
Felding, W.	do	506 42	
Handy, E.	do	543 89	
Gibson, J. C.	do	30 00	
Gilligan, B. J.	do	534 10	
Johnson, T.	do	5 85	
Johnson, T. E.	do	1,600 00	
Kennedy, A.	do	383 43	
Kennedy, Geo.	do	50 00	
Kennedy, J. D.	do	125 00	
Kirkpatrick, G. B.	do	45 00	
Macdonald, W. J.	do	250 00	
Mackay, T.	do	516 64	
Macpherson, R.	do	530 75	
Mahon, J.	do	2 02	
Margach, W.	do	1,092 50	
McWilliams, J. B.	do	2,263 87	
Nichols, W. L.	do	96 65	
O'Hara, J.	do	4 00	
Poupore, J.	do	55 60	
Reeves, J.	do	540 15	
Rose, S. D.	do	5 00	
Scarlett, J. S.	do	560 69	
Smith, A. C.	do	547 50	
Stewart, C. E.	do	522 87	
Tait, J. R.	do	524 96	
Tassé, D.	do	100 00	
Taylor, T. C.	do	580 85	
Way, J. F.	do	1,605 73	
Whelan, J.	do	506 58	
White, A.	do	90 00	
Wright, A.	do	527 75	
		19,884 22	
FOREST RANGING AND INSPECTION OF TIMBER LANDS.			
Services and disbursements.			
Brady, J.	do	710 00	
Bick, George.	do	952 40	
Dulmage, A. F.	do	1,641 71	
Halliday, F.	do	1,270 60	
Halliday, J.	do	591 00	
Johnson, S. M.	do	1,799 39	
Kennedy, John.	do	555 00	
Londry, L.	do	81 00	
Londry, W. E.	do	181 25	
		7,782 55	
Carried forward.			20,264 22
			2,465,609 23

CROWN LANDS EXPENDITURE—Continued.

248

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	7,782	55	20,264	22	2,465,609	23		
	FOREST RANGING AND INSPECTION OF TIMBER LANDS.— <i>Continued.</i>								
	Services and disbursements:								
Ludgate, T.	do	1,168	15						
Margach, W.	do	519	78						
Macdonald, D. F.	do	1,250	00						
Moore, D. H.	do	1,084	75						
Moran, J.	do	600	00						
McCogherty, P.	do	707	50						
McGown, W.	do	600	68						
McGown, T.	do	210	00						
McNaughton, A.	do	73	00						
Paget, Geo.	do	1,125	91						
Russell, W.	do	1,992	51						
Redden, W.	do	38	10						
Shaw, J.	do	1,202	48						
Smith, J. W.	do	1,188	45						
Taylor, T. C.	do	5	00						
Turgeon, J. B.	do	550	00						
Wood, D.	do	72	00						
				20,170	86				
	FOREST FIRE PREVENTION.								
	Services and disbursements:								
Boland, W.	do	222	00						
Brady, John.	do	276	00						
Brennan, J.	do	333	00						
Bromley, Thos.	do	349	00						
Burritt, E. A.	do	20	00						
Campbell, J. R.	do	288	00						
Coghlin, J.	do	206	00						
Donnelly, P.	do	267	00						
Garvey, P.	do	194	00						
Grzelle, A. D.	do	140	00						
Guertin, George	do	237	00						
Haly, C.	do	216	00						
Hoskins, J.	do	228	00						
Johnson, E.	do	315	00						

Keenan, J.	do	184 00			
Kennedy, J. O.	do	270 00			
Labracie, J.	do	222 00			
Laderante, J.	do	228 00			
Mackey, W. J.	do	333 00			
Mitchell, J.	do	190 00			
Moran, J.	do	315 00			
Mulhern, B.	do	267 00			
McCollum, A.	do	222 00			
McDermott, D.	do	189 00			
McFarlane, D.	do	216 00			
McInnes, H. D.	do	116 00			
McLachlan, Bros	do	41 00			
McLaren, F.	do	186 00			
McLean, J.	do	116 00			
McNabb, W. C.	do	336 00			
Playfair, E.	do	279 00			
Porter, J.	do	324 00			
Ray, John	do	189 00			
Wickware, A. P.	do	201 00			
Wyllie, W.	do	196 00			
			7,911 00	28,031 86	
Of this amount (\$7,911.00) limit-holders have refunded \$3,709.00.					
SURVEYS.					
Abrey, G. B.	Survey of Townships	1,930 22			
Beatty, David.	do	2,427 18			
Bell, William.	do	2,822 02			
Bolger, Francis.	do	4,861 14			
Bowman, C. D.	do	1,733 06			
Burke, W. R.	do	1,764 00			
Butler, M. J.	do	2,800 00			
Byrne, T.	do	3,548 02			
Cavana, A. G.	do	105 75			
DeGurse, Jos.	do	1,613 75			
Dickson, James.	do	3,468 92			
Fitzgerald, J. W.	do	4,855 07			
Johnston, W. O.	do	1,675 45			
Kirkpatrick, G. B.	Inspecting mill locations.	341 25			
Margach, W.	Survey of Townships	181 09			
McAree, J.	do	19 66			
McNaughton, J.	Survey of Lot at Sudbury	10 00			
Niven, A.	Survey of Townships	4,314 29			
Proudfoot, H. B.	do	1,562 82			
Purvis, F.	do	1,133 02			
Russell, A. L.	do	1,887 55			
Saunders, J. B.	do	1,639 26			
Stewart, E.	do	3,201 59			
			47,895 11	48,346 08	2,465,609 23

Carried forward.

CROWN LANDS EXPENDITURE—Continued.—REFUNDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			47,895 11		48,346 08	
	<i>SURVEYS—Continued.</i>						
Copp, Clark & Co.....	Maps.....			313 89			
Howlett, W. F. B.....	do.....			10 00			
Lawson, A. C.....	do.....			8 00			
						48,227 00	
	Total charges on Crown Lands.....						96,573 08
	—						
	REFUNDS.						
	—						
	EDUCATION.						
	Refund Subscription Superannuation Fund.....			12 00			
Armstrong, W. J.....	do.....			4 00			
Almas, Wm.....	do.....			5 00			
Allan, Thos. G.....	do.....			8 00			
Argue, J. H.....	do.....			6 00			
Arnott, Jas.....	do.....			6 00			
Anderson, Geo.....	do.....			9 00			
Alexander, J. D.....	do.....			8 00			
Armstrong, G. H.....	do.....			2 00			
Allison, J. L.....	do.....			8 00			
Atkin, W.....	do.....			11 00			
Alton, T. H.....	do.....			16 00			
Asher, Jas.....	do.....			7 00			
Allen, J. H.....	do.....			5 00			
Arnott, Wm.....	do.....			81 00			
Aikins, J. M.....	do.....			17 00			
Argue, J. M.....	do.....			2 00			
Anderson, J. W.....	do.....			4 00			
Anderson, J. M.....	do.....			7 00			
Anderson, Stanley.....	do.....						

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		729 00		2,562,189 31
	EDUCATION—Continued.				
	Refund Subscription Superannuation Fund.....				
Burgess, H. H.....	do		15 00		
Butchart, T. R.....	do		3 00		
Bingham, W. H.....	do		9 00		
Brough, T. A.....	do		6 00		
Butcher, G.....	do		2 00		
Ball, Ed.....	do		22 00		
Bennett, J.....	do		10 00		
Brooke, S. H.....	do		6 00		
Burrows, J. E.....	do		1 00		
Brown, J. R.....	do		16 00		
Beck, Cyrus.....	do		4 00		
Beanan, J. A.....	do		10 00		
Burdick, C. T.....	do		26 00		
Beanan, J. V.....	do		2 00		
Black, J. C.....	do		12 00		
Beverly, T.....	do		3 00		
Brodie, A.....	do		7 00		
Bradshaw, J. T.....	do		15 00		
Black, B. F.....	do		7 00		
Burchill, J.....	do		9 00		
Brown, G. S.....	do		4 00		
Bellamy, T. A.....	do		25 00		
Beal, A. W.....	do		6 00		
Bennett, A.....	do		2 00		
Bartlett, F. A.....	do		5 00		
Blue, J. D.....	do		10 00		
Baycroft, W. J.....	do		12 00		
Barnhart, W. N.....	do		8 00		
Burns, Samuel.....	do		11 00		
Brown, J. E.....	do		5 00		
Butler, Thos.....	do		8 00		
Brinton, Wm.....	do		15 00		
Baake, D.....	do		18 00		
Beaton, J. A.....	do		12 00		
Brown, R. E.....	do		29 00		
Bondy, Albert.....	do		21 00		

Booth, G. A.	do	8 00
Buchanan, J. C.	do	10 00
Binnie, Jas.	do	5 00
Bell, Jno.	do	5 00
Brown, W. R.	do	16 00
Balfour, J. R.	do	8 00
Becker, B. C. H.	do	8 00
Birchard, T. C.	do	8 00
Bondy, J. J.	do	10 00
Burke, Alex.	do	15 00
Bouchier, H.	do	2 00
Bondy, A.	do	2 00
Baker, W. H.	do	4 00
Berry, H. L.	do	1 00
Burke, L. W.	do	12 00
Beatty, J.	do	11 00
Baskins, Ed.	do	16 00
Bean, Benj. A.	do	3 00
Batchard, A.	do	10 00
Bryans, W.	do	9 00
Burke, Jno.	do	4 00
Brown, J. E.	do	5 00
Berry, J. D.	do	3 00
Beatty, A. C.	do	6 00
Banden, H. M.	do	6 00
Beavis, R.	do	4 00
Black, J. A.	do	2 00
Becker, W. H.	do	5 00
Bateman, F. J.	do	13 00
Beatty, R.	do	13 00
Bruder, W. J.	do	5 00
Brown, Jas.	do	24 00
Balfour, G. C.	do	2 00
Burke, Jas.	do	4 00
Brewer, A. W.	do	11 00
Bolton, F.	do	2 00
Buckham, J.	do	1 00
Brown, P. McG	do	5 00
Bruce, T. C.	do	3 00
Broad, J. J.	do	11 00
Beattie, S. H.	do	2 00
Bowerman, O.	do	2 00
Black, E. R.	do	6 00
Brown, A. S.	do	5 00
Barkett, W. E.	do	1 00
Boys, T. R.	do	6 00
Boal, Robt.	do	18 00
Burwash, F.	do	3 00
Booth, K. B.	do	7 00
Carried forward		1,445 00
		2,562,182 21

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,445	00		
						2,562,182	31
	EDUCATION—Continued.						
	Refund Subscription Superannuation Fund.....						
Bellamy, W.....	do			7	00		
Cottingham, L.....	do			1	00		
Crassweller, A. H.....	do			10	00		
Cuttrell, Wm.....	do			23	00		
Collins, A.....	do			6	00		
Childerhose, A.....	do			7	00		
Connolly, A.....	do			6	00		
Colvin, Wm.....	do			10	00		
Campbell, D. M.....	do			10	00		
Clarkson, Chas.....	do			5	00		
Chapman, G. F.....	do			25	00		
Crowder, S. A.....	do			7	00		
Congden, L. A.....	do			6	00		
Chadwick, C. W.....	do			19	00		
Coulter, D. M.....	do			8	00		
Cameron, Miss Janet.....	do			88	00		
Carmichael, D.....	do			17	00		
Cummings, J. A.....	do			4	00		
Cameron, D. C.....	do			13	00		
Cairness, Geo.....	do			7	00		
Campbell, J. S.....	do			15	00		
Clark, D.....	do			3	00		
Capple, H.....	do			8	00		
Cole, J. M.....	do			7	00		
Carric, J. G.....	do			4	00		
Campbell, Geo.....	do			5	00		
Clavers, W. E.....	do			4	00		
Coleridge, F.....	do			3	00		
Cockran, W. C.....	do			5	00		
Cole, Geo. A.....	do			5	00		
Clemmer, A. H.....	do			17	00		
Carruthers, John.....	do			4	00		
Cummings, A.....	do			4	00		
Campbell, D. S.....	do			3	00		
Cook, J. E.....	do			5	00		
Clark, A. L.....	do			2	00		

Code, Sol. E.....	do.	12 00	
Carruthers, J. G.....	do.	16 00	
Coleland, J. C.....	do.	7 00	
Clarke, Geo.....	do.	9 00	
Campbell, James.....	do.	10 00	
Craswell, F.....	do.	9 00	
Copland, J. S.....	do.	4 00	
Chambers, W.....	do.	8 00	
Craswell, C. L.....	do.	4 00	
Coults, John.....	do.	6 00	
Cline, C. A.....	do.	2 00	
Crosby, J. W.....	do.	21 00	
Campbell, D.....	do.	5 00	
Cameron, J. G.....	do.	6 00	
Case, A. S.....	do.	8 00	
Campbell, Dun.....	do.	7 00	
Callender, R. A.....	do.	8 00	
Clark, Geo. A.....	do.	16 00	
Chant, C. A.....	do.	3 00	
Campbell, Walter.....	do.	4 00	
Clary, J. H.....	do.	5 00	
Carr, D.....	do.	6 00	
Crowder, S. A.....	do.	1 00	
Clark, W. J.....	do.	7 00	
Calton, J. B.....	do.	3 00	
Callender, C. M.....	do.	4 00	
Chave, W. J.....	do.	8 00	
Callaghan, S. J.....	do.	13 00	
Corrigan, G. D.....	do.	5 00	
Campbell, J. W.....	do.	11 00	
Carstairs, J. S.....	do.	6 00	
Coyne, John.....	do.	6 00	
Crosby, M. H.....	do.	9 00	
Cornell, D. B.....	do.	10 00	
Campbell, J. F.....	do.	5 00	
Cascaden, N.....	do.	4 00	
Corlett, T. A.....	do.	2 00	
Campbell, A.....	do.	6 00	
Campbell, D. L.....	do.	11 00	
Cameron, A.....	do.	1 00	
Clark, W.....	do.	6 00	
Campbell, A.....	do.	3 00	
Coulter, A. F.....	do.	2 00	
Coults, Wm.....	do.	5 00	
Cadman, A. J.....	do.	16 00	
Deacon, Geo.....	do.	5 00	
Disher, G. R.....	do.	9 00	
Dow, J. R.....	do.	5 00	
Donnelly, J.....	do.	3 00	
Carried forward.....		2,159 00	
			2,562,182 31

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,159 00		2,562,182 31	
EDUCATION—Continued.							
Refund Subscription Superannuation Fund.....							
Douglas, J.....	do			6 00			
Dennis, Mrs. H. S.....	do			70 25			
Dale, J. W.....	do			9 00			
Duff, David.....	do			12 00			
Dorrance, D. C.....	do			11 00			
Dale, Amos.....	do			8 00			
Dunlop, N. S.....	do			11 00			
Donnenworth, J.....	do			15 00			
Dewar, A. A.....	do			2 00			
Dunlop, A. G.....	do			23 00			
Denton, F. B.....	do			10 00			
Dunn, H. R.....	do			10 00			
Dickson, G. J.....	do			3 00			
Drake, F. A.....	do			2 00			
Duff, W. G.....	do			21 00			
Dale, John N.....	do			6 00			
Depton, J. H.....	do			2 00			
Douglas, S.....	do			4 00			
Dugal, Jno.....	do			20 00			
Davidson, D.....	do			1 00			
Delahunt, J.....	do			9 00			
Dawson, Wm.....	do			14 00			
Darling, H.....	do			6 00			
Davis, W. H.....	do			5 00			
De Lurg, A. T.....	do			6 00			
Duncan, Geo.....	do			24 00			
Dixon, S. E.....	do			28 00			
Davidson, A. B.....	do			8 00			
Dunbar, H.....	do			8 00			
Dickson, Wm.....	do			2 00			
Dandenoe, Jas.....	do			5 00			
Dempsey, J. A.....	do			3 00			
Day, Joel E.....	do			10 00			
Dewar, M. C.....	do			5 00			
Dickie, John.....	do			4 00			
Dow, James.....	do			3 00			

Dunbar, Donald.....	do
Donnocker, D. G.....	do
Duncan, G. H.....	do
Dougall, H. S.....	do
Edlison, W. M.....	do
Edsall, J. M.....	do
Eagleson, Jno.....	do
Elliott, Jno.....	do
Egbert, Wm.....	do
Edgington, J.....	do
Elliott, W.....	do
Emmerson, A. T.....	do
Elliott, W. H.....	do
Easton, C. L.....	do
Ewers, Freeman.....	do
Elliott, Thos.....	do
Jeggleton, C. S.....	do
Earney, T. R.....	do
Evans, R.....	do
Elliott, Jas.....	do
Empey, W. A.....	do
Edwards, C. B.....	do
Elliott, Chas.....	do
Elliott, W. J.....	do
Evans, W. E.....	do
Emmerson, E.....	do
Edmiston, J. A.....	do
Earley, W.....	do
Eckhardt.....	do
Forster, M. P.....	do
Finlayson, J.....	do
Ferguson, F. F.....	do
Ferguson, W. A.....	do
Fleuwelling, J. E.....	do
Fienneller, L. E.....	do
French, C. M.....	do
Fleming, R. S.....	do
Farrelly, D. J.....	do
Finch, C. W.....	do
Fry, W. H.....	do
Ferguson, Alex.....	do
Ferguson, W. S.....	do
Forshee, J. H.....	do
Falconer, W. J.....	do
Free, J. R.....	do
Franks, J. W.....	do
Fletcher, W. J.....	do
Ferguson, J. A.....	do
Fotheringham, J.....	do

Carried forward

3 00	2,939 25
1 00	
14 00	
8 00	
6 00	
11 00	
11 00	
9 00	
7 00	
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28 00	
6 00	
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22 00	
5 00	
1 00	
17 00	
5 00	
5 00	
3 00	

2,562,182 31

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,939	25		
						2,562,182	31
EDUCATION—Continued.							
Refund Subscription Superannuation Fund.....							
Fairman, P. W.	do			9	00		
Ferguson, W. C.	do			14	00		
Fell, Jas. H.	do			5	00		
Fowler, Geo.	do			4	00		
Furrs, Thomas	do			2	00		
Ferguson, Miles	do			27	00		
Ferguson, J. B.	do			6	00		
Flanagan, F.	do			8	00		
Farrow, Jas.	do			3	00		
Farbairn, R.	do			4	00		
Felkins, C. E.	do			14	00		
Fraser, Dougald	do			11	00		
Fraser, C. J.	do			12	00		
Forbes, R. O.	do			3	00		
Fallis, L. K.	do			5	00		
Ferguson, L. W.	do			7	00		
Facey, H. C.	do			10	00		
Forbes, Jas.	do			13	00		
Gilfillan, J. S.	do			14	00		
Glassford, W. J.	do			2	00		
Gillespie, Alex.	do			3	00		
Gummetson, C.	do			13	00		
Graham, J. J.	do			3	00		
Gunn, M. D.	do			10	00		
Greig, Jno.	do			8	00		
Garnham, W. H.	do			8	00		
Garthwaite, C.	do			5	00		
Galloway, Jas.	do			6	00		
Gilchrist, L.	do			19	00		
Graham, L. H.	do			3	00		
Gill, S. R.	do			27	00		
Gee, Jno. J.	do			6	00		
Gaudin, S. D.	do			8	00		
Grout, D. A.	do			7	00		
Gerrrow, T. B.	do			7	00		
Goth, J. A.	do			6	00		

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			3,642	25		2,562,182 31
	EDUCATION—Continued.						
	Refund Subscription Superannuation Fund						
Harrison, Geo.	do			7 00			
Henderson, Thos.	do			8 00			
Hay, Jas. H.	do			6 00			
Henderson, W.	do			11 00			
Hart, T. P.	do			4 00			
Hagedorn, C. K.	do			14 00			
Hardy, W. A.	do			6 00			
Hamilton, J. S.	do			6 00			
Hall, J. W.	do			9 00			
Hay, Mrs. N.	do			41 00			
Harvey, W. H.	do			11 00			
Husband, H.	do			1 00			
Hoidge, T. B.	do			4 00			
Herswill, W. D.	do			5 00			
Henderson, G. E.	do			2 00			
Haight, W. H.	do			10 00			
Hipple, A. H.	do			4 00			
Hugill, E. A.	do			9 00			
Hamlen, R.	do			3 00			
Bastie, W. C.	do			9 00			
Howe, Geo.	do			6 00			
Hunter, Mrs. R. T.	do			41 25			
Hogen, Robt. A.	do			7 00			
Hariton, W. H.	do			11 00			
Hezelwood, O.	do			7 00			
Holland, C.	do			3 00			
Hickey, W. J.	do			4 00			
Hustin, W. J.	do			9 00			
Hackett, W. A.	do			3 00			
Hegley, Ed.	do			19 00			
Hall, M. D.	do			2 00			
Hall, Geo.	do			24 00			
Hallett, W. J.	do			15 00			
Hunter, J. G.	do			2 00			
Hill, E. J.	do			2 00			
Harrington, R. A.	do			13 00			

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$		%		\$		%	
		c.		c.		c.		c.	
	<i>Brought forward</i>					4,314	50		2,562,182 31
EDUCATION—Continued.									
Refund Subscription	Superannuation Fund								
Irving, Jno. E.	do					8	00		
Ingham, Robt.	do					17	00		
Johnston, Geo.	do					24	00		
Jubenville, J. P.	do					9	00		
Jones, Marshall H.	do					4	00		
Jones, H.	do					11	00		
Johnston, Henry	do					15	00		
Jacques, M. M.	do					12	00		
Jones, Wm.	do					16	00		
Johnston, Don.	do					7	00		
Johnston, Daniel	do					10	00		
Jones, Samuel	do					6	00		
Jenkins, W. H.	do					8	00		
Johnston, Jno.	do					1	00		
Johnston, J. M.	do					1	00		
Johnston, Wm.	do					6	00		
Jewett, A. E.	do					6	00		
James, J. H.	do					2	00		
Jones, W. H.	do					1	00		
Johnston, R. J.	do					9	00		
Johnston, J. K.	do					1	00		
Kennedy, C. J.	do					4	00		
Kerr, Jno. H.	do					7	00		
Kelman, Jas. A.	do					4	00		
Kee, D. N.	do					6	00		
Knight, W. H.	do					4	00		
Keown, W. G.	do					5	00		
Kennedy, J. F.	do					8	00		
Knox, W. J.	do					11	00		
Knetchel, R.	do					14	00		
Kennedy, D. E.	do					5	00		
King, Jno. W.	do					15	00		
Kaiser, J. B.	do					14	00		
Kaiser, Geo. W.	do					11	00		
Kaiser, T. E.	do					4	00		
Kneiswasser, A.	do					3	00		
	do					16	00		

Kaiser, Jno. E	do	6 30	
Kerr, Angus	do	1 00	
King, G. E.	do	11 00	
Kirkpatrick, T	do	23 00	
Kolb, A. B.	do	6 00	
Knight, S. W.	do	26 00	
Kilty, G. M.	do	13 00	
Kidd, John	do	13 00	
King, Lewis	do	3 00	
Kennedy, Geo.	do	2 00	
Kellock, D.	do	6 00	
Kennedy, J. P.	do	2 00	
Kerr, Alex	do	21 00	
Kernaghan	do	1 00	
Lawrence, W. S	do	21 00	
Lewis, R.	do	28 00	
Lyons, Frank	do	6 00	
Laird, Elizabeth	do	13 68	
Lough, W. R.	do	1 00	
Linklater, J. C.	do	11 00	
Lorriman, L. G.	do	9 00	
Lamm, J. A.	do	16 00	
Lang, T. A.	do	4 00	
Love, Henry	do	22 00	
Lang, Chas.	do	2 00	
Lyon, H. J.	do	4 00	
Lott, W. O.	do	5 00	
Lindsay, S. E.	do	6 00	
Little, D. C.	do	3 00	
Latter, Asa.	do	2 00	
Lang, August	do	6 00	
Leonard, D. S.	do	3 00	
Ludwig, M. H.	do	8 00	
Lamb, W. D.	do	2 00	
Layman, S. H.	do	4 00	
Lough, W. R.	do	13 00	
Lent, D. H.	do	4 00	
Little, Mrs. Sarah	do	107 35	
Laird, C. J.	do	2 00	
Leonard, A.	do	7 00	
Long, Samuel	do	2 00	
Littlejohn, G. W.	do	9 00	
Lester, Geo. A.	do	8 00	
Leavitt, W. E.	do	3 00	
Leslie, Jas.	do	3 00	
Leighton, R. H.	do	9 00	
Liddle, W. H.	do	2 00	
Lampman, J. H.	do	5 00	
Luck, L. H.	do	12 00	
Carried forward		5,114 83	
		2,562,182 31	

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,114	83			2,562	182 31
	EDUCATION—Continued.						
	Refund Subscription Superannuation Fund.....						
Liddy, Wm.....	do			3	00		
Lamon, Jno.....	do			6	00		
Lipton, W. T.....	do			5	00		
Ludlow, R. S.....	do			20	00		
Lalley, P. J.....	do			6	00		
Levingstone, D. S.....	do			5	00		
Logie, G. W.....	do			7	00		
Langster, R. J.....	do			8	00		
Long, A. J.....	do			14	00		
Longman, E.....	do			11	00		
Lees, Richard.....	do			6	00		
Leith, Jno. D.....	do			3	00		
Lewis, T. A.....	do			16	00		
Lyman, J. M.....	do			12	00		
McDonald, J. A.....	do			5	00		
McKenzie, A.....	do			3	00		
McKague, H. H.....	do			11	00		
McLean, J. F.....	do			6	00		
McIntosh, D. G.....	do			6	00		
McGillivray, Jno.....	do			34	56		
McCormack, Mrs. E.....	do			63	00		
McDonald, R.....	do			14	00		
McKellop, J. A.....	do			1	00		
McClelland, A.....	do			6	00		
McDonald, R. J.....	do			8	00		
McDougall, J. N.....	do			6	00		
McDonald, D.....	do			19	00		
McEwan, Thos.....	do			7	00		
McCullough, S.....	do			20	00		
McMillan, Jas.....	do			18	00		
McKinnon, F.....	do			9	00		
McKee, Wm.....	do			6	00		
McConachie, A. D.....	do			5	00		
McTaggart, J. L.....	do			6	00		
McCormick, J. H.....	do			8	00		
McFaggart, M.....	do			2	00		

McMaster, M. P.	do	24 00	
McKillop, D. C.	do	9 00	
McRoberts, R. C.	do	6 00	
McKay, Jno.	do	3 00	
McKay, Wm.	do	6 00	
McCrea, Jas.	do	8 00	
McArthur, A. P.	do	12 00	
McDougall, D.	do	15 00	
McBrayne, W.	do	8 00	
McNutt, J. J.	do	2 00	
McGregor, D.	do	3 00	
McArthur, D.	do	20 00	
McDowell, G. K.	do	6 00	
McClung, Jno.	do	9 00	
McDonald, D.	do	25 00	
McEwen, Alex.	do	7 00	
McLennan, Jno	do	11 00	
McClennan, F. E.	do	4 00	
McMurphy, J. A.	do	4 00	
McGurl, J. H.	do	1 00	
McCaughin, D.	do	2 00	
McNamara, J. S.	do	18 00	
McCutcheon, J. W.	do	18 00	
McKnight, Wm	do	21 00	
McKellar, A.	do	6 00	
McGrath, E.	do	6 00	
McConnell, F. W.	do	8 00	
McDonald, Joseph	do	10 00	
McPherson, J. A.	do	1 00	
McNamara, A.	do	15 00	
McLean, A. G.	do	7 00	
McNaughton, J. A.	do	11 00	
McClelland, J.	do	22 00	
McFaul, A. M.	do	4 00	
McKee, T. H.	do	4 00	
McKellar, D.	do	11 00	
McDonald, James	do	10 00	
McCulloch, J.	do	9 00	
McVicar, D.	do	3 00	
McPherson, J. G.	do	8 00	
McIntosh, Wm.	do	5 00	
McPherson, D. A.	do	3 00	
McVicar, A.	do	9 00	
McEachern, D.	do	2 00	
McKay, A.	do	16 00	
McRae, Jno.	do	8 00	
McPhee, C. C.	do	18 00	
McPhee, A. C.	do	2 00	
McKibbin, S.	do	10 00	
Carried forward,		5,949 39	
			2,562,182 31

[illegible]

McDonald, P.	do	4 00
McKillop, D. A.	do	5 00
McCabe, F.	do	5 00
McCaing, Jno.	do	14 00
McLean, A. F.	do	27 00
McLeod, Alex.	do	1 00
McBam, J. H.	do	4 00
McCullough, E. F.	do	6 00
McKee, Thos.	do	2 00
McDonald, J. M.	do	12 00
McFarlane, A.	do	6 00
McCarter, W. C.	do	7 00
McPherson, W. A.	do	1 00
McDonell, G. K.	do	3 00
McGinnes, J.	do	5 00
McEachern, N.	do	7 00
McKie, Wm.	do	2 00
McCally, R. L.	do	6 00
McEdwards, D. A.	do	6 00
McDonald, J. S.	do	5 00
Mortimer, R. L.	do	20 75
Marshall, J. A.	do	14 00
Martin, A. S.	do	5 00
Mahaffy, Gibson,	do	11 00
Martyn, W.	do	6 00
Morris, J. M.	do	13 00
Moore, W.	do	11 00
Miller, A. B.	do	4 00
Mitchell, Mrs. A.	do	21 46
Murdie, W. R.	do	12 00
Malcolm, H. A.	do	3 00
Merkley, J. C.	do	22 50
Moyer, H. H.	do	8 00
Manson, Wm.	do	10 00
Munro, D. S.	do	11 00
Moyer, Sylvester.	do	14 00
Miller, T. B.	do	21 00
Mowat, Alex.	do	4 00
Morrison, J. C.	do	26 00
Middlemiss, J. F.	do	10 00
Meade, Robt.	do	5 00
Maxwell, John.	do	5 00
Mannell, J. C.	do	4 00
Maybee, M.	do	12 00
Martin, S. L.	do	11 00
Musgrove, G. J.	do	3 00
Morden, H. A.	do	10 00
Moher, T. J.	do	5 00
Muldrew, J. S.	do	3 00
Carried forward		6,686 48
		2,562,182 81

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			6,686	48		
							2,562,132 31
	EDUCATION—Continued.						
	Refund Subscription Superannuation Fund.						
Malcolm, F. B.	do			2	00		
Middlebro, T.	do			5	00		
Morrish, R. H.	do			10	00		
Maxwell, M.	do			13	00		
Marshall, S. E.	do			8	00		
Montgomery, R. G.	do			16	00		
McKenzie, E. A.	do			4	00		
Marr, R. A.	do			5	00		
Martin, R. J.	do			8	00		
Mitchell, Mrs.	do			10	42		
Moore, Thos.	do			12	00		
Matthews, S.	do			6	00		
Moyer, Is. M.	do			4	00		
Macdonald, A. B.	do			8	00		
Moore, W. H.	do			2	00		
Mackenzie, A. A.	do			9	00		
Marshall, J. P.	do			18	00		
Markle, J. H.	do			5	00		
Metcalfe, W. F.	do			6	00		
Malloy, J. A.	do			5	00		
Morrow, R.	do			24	00		
Munroe, D. C.	do			9	00		
Murphy, Mich.	do			3	00		
Mitchell, D.	do			3	00		
Martin, A. A.	do			1	00		
Monton, Alf.	do			7	00		
Marshall, G. E.	do			5	00		
Morgan, Jas.	do			1	00		
Mallory, N. V. L.	do			4	00		
Maxwell, W. S.	do			4	00		
Moyer, M.	do			13	00		
Macdonald, A. B.	do			8	00		
Mackay, D. R.	do			16	00		
March, Thos.	do			27	00		
Moffatt, T. P.	do			16	00		
Mugrove, W. T.	do			8	00		

Mooney, John.....	do	18 00	
Morrison, W. G.....	do	1 00	
Moore, Robt.....	do	2 00	
Millican, J. A.....	do	5 00	
Mabee, M. C.....	do	2 00	
Morrice, C. D.....	do	6 00	
MacGillivray, G. B.....	do	11 00	
Matthews, H.....	do	11 00	
Millington, J. W.....	do	5 00	
Milligan, A. F.....	do	6 00	
Murray, M. W.....	do	5 00	
Masson, Wm.....	do	3 00	
Morrison, W. G.....	do	2 00	
Mackay, W. C.....	do	5 00	
Murray, J. S.....	do	4 00	
Munro, R.....	do	20 00	
Mair, A. W.....	do	6 00	
Mitchell, M.....	do	6 00	
Martin, W. B.....	do	13 00	
Meachem, G. P.....	do	10 00	
Mather, O. T.....	do	8 00	
Marsales, R. J.....	do	9 00	
Meiklejohn, Geo.....	do	6 00	
Morris, Jos.....	do	3 00	
Moffatt, J. H.....	do	11 00	
Moran, T. M.....	do	2 00	
Nash, S. S.....	do	28 00	
Neff, John A.....	do	13 00	
Newman, S. H.....	do	15 00	
Nethercott, S.....	do	24 00	
Noonan, J. T.....	do	11 00	
Neilly, J. W.....	do	4 00	
North, E.....	do	9 00	
Nolan, J. H.....	do	7 00	
Nicholls, H. A.....	do	11 00	
Newton, G. A.....	do	14 00	
Nattrass, John.....	do	18 00	
Newman, A.....	do	2 00	
Nixon, A. W.....	do	5 00	
Neagle, Joseph.....	do	3 00	
Nesbit, D. A.....	do	19 00	
Norrish, E. J.....	do	4 00	
Noble, John.....	do	21 00	
Noble, Orlando.....	do	9 00	
Newland, W.....	do	3 00	
Orr, Jas. E.....	do	9 00	
Orton, Alvin.....	do	22 00	
Orr, Alfred.....	do	6 00	
O'Donnell, T.....	do	8 00	
Carried forward.....		7,436 90	
			2,562,182 31

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
	<i>Brought forward</i>		7,436 90		2,562,182 31
	<i>EDUCATION—Continued.</i>				
	Refund Subscription Superannuation Fund.....				
O'Strasser, H. P.	do		3 00		
O'Donnell, Chas.	do		6 00		
O'Brien, M.	do		11 00		
Ogden, W. H.	do		23 00		
Oliver, Chas. B.	do		2 00		
Orton, W. E.	do		7 00		
Ogden, J. P.	do		10 00		
O'Connor, M. J.	do		14 00		
Park, Robt.	do		5 00		
Pepper, W. C.	do		2 00		
Phoenix, A. E.	do		11 00		
Phoenix, W. J.	do		10 00		
Palling, J. F.	do		2 00		
Pilkey, P. J.	do		4 00		
Poole, J. E.	do		9 00		
Pogue, R. G.	do		14 00		
Patterson, Jas.	do		3 00		
Poole, Jos.	do		6 00		
Phillips, R. W.	do		6 00		
Pentland, W. F.	do		22 00		
Parr, Thos. J.	do		5 00		
Pugh, Price	do		6 00		
Pendergast, W.	do		2 00		
Peters, J. W.	do		23 00		
Perrin, B.	do		9 00		
Pearce, Geo.	do		5 00		
Perry, R. J.	do		6 00		
Porter, Frank	do		2 00		
Powles, J. B.	do		21 00		
Packenham, W.	do		2 00		
Powers, H. A.	do		33 50		
Parsons, J. J.	do		9 00		
Pickering, Mrs. E. J.	do		4 00		
Parkinson, M.	do				
Patterson, Thos.	do				
Patterson, A. G.	do				

REFUNDS—Continued

TO WHOM PAID.	SERVICE.	%	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>		8,189	40			2,562,182	31
	EDUCATION—Continued.							
	Refund Subscription Superannuation Fund.....							
Rose, W. E.....	do						9	00
Ross, Jno. F.....	do						12	00
Ross, Donald.....	do						2	00
Roulston, Mrs. S.....	do						72	00
Rea, Alex. M.....	do						16	00
Rickey, Isaac.....	do						26	00
Rutherford, Geo.....	do						2	00
Reinhardt, J. A.....	do						3	00
Ross, James.....	do						19	00
Roberts, J. G.....	do						8	00
Roulston, W. D.....	do						2	00
Rowan, W. H.....	do						5	00
Ratcliffe, T. G.....	do						6	00
Rooney, R. W.....	do						5	00
Ryan, Austin.....	do						5	00
Ross, Roderick.....	do						9	00
Rogers, Jno.....	do						6	00
Robertson, D.....	do						10	00
Reid, P. J.....	do						6	00
Ross, Adam A.....	do						25	00
Rutherford, J. C.....	do						5	00
Rose, W. S.....	do						10	00
Rodwell, F.....	do						4	00
Riddell, J. H.....	do						5	00
Rogers, J. W.....	do						9	00
Ranton, Samuel.....	do						22	00
Reid, Wm.....	do						2	00
Robinson, W. F.....	do						6	00
Richardson, Jos.....	do						26	00
Ransay, G. H.....	do						4	00
Rocheleau, D.....	do						26	00
Reece, B. C.....	do						2	00
Renwick, W.....	do						10	00
Richardson, D. A.....	do						6	00
Reynolds, A. J.....	do						2	00
Rynall, M. R.....	do						19	00

Richardson, E.	do
Rocheleau, H.	do
Sparling, J. A.	do
Switzer, J. W.	do
Sullivan, J. D.	do
Styles, Cyrus	do
Stathsmidt, J.	do
Smith, Geo. H.	do
Smith, Jno. T.	do
Simpson, J.	do
Shibley, F. W.	do
Shurtleff, S. M.	do
Sinclair, R. C.	do
Sifton, J.	do
Stewart, H.	do
Sinclair, D. C.	do
Storey, Jno. J.	do
Smith, R. G.	do
Sparling, R.	do
Stewart, G. F.	do
Swayze, G. O.	do
Straith, W. K.	do
Smith, A. A.	do
Simpson, H.	do
Spencer, F.	do
Shields, A. J.	do
Smith, A.	do
Shotwell, J. B.	do
Sutherland, W. A.	do
Sheppard, F. W.	do
Saigeon, H.	do
Simmons, W. C.	do
Sterling, Jno.	do
Stafford, Jos.	do
Stewart, W. A.	do
Schierholtz, C. W.	do
Sinclair, T.	do
Shannon, G. A.	do
Smith, Jas. A.	do
Stewart, R.	do
Shannon, J. A.	do
Sherman, E. C.	do
Slater, A. E.	do
Sharp, W. J.	do
Shaw, J. P.	do
Sheppard, Jos.	do
Stewart, W. H.	do
Stewart, A.	do
Smith, R. H.	do

18 (P. A.)

4 00	8,999 40
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Carried forward

2,562,182 81

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	8,999	40	2,562,182	31		
	EDUCATION—Continued.						
	Refund Subscription Superannuation Fund.....						
Shrapnell, W. H.....	do	10	00				
Smith, J. C.....	do	11	00				
Stewart, Jos.....	do	6	00				
Staples, L. E.....	do	8	00				
Sharp, W. J.....	do	1	00				
Sykes, David.....	do	18	00				
Steward, J. G.....	do	12	00				
Smith, W. R.....	do	7	00				
Shillinglois, T. G.....	do	10	00				
Sherwood, G. F.....	do	11	00				
Sutherland, Jas.....	do	3	00				
Scott, Andrew.....	do	9	00				
Sheehan, W. B.....	do	2	00				
Sangster, J. A.....	do	8	00				
Sloan, T. W.....	do	7	00				
Shaw, J. W.....	do	8	00				
Standing, T. W.....	do	8	00				
Speers, A.....	do	5	00				
Smith, W. F.....	do	9	00				
Schily, Jas.....	do	1	00				
Stewart, J. C.....	do	11	00				
Seaborn, R.....	do	7	00				
Sweetin, A. M.....	do	3	00				
Sipprell, F. E.....	do	45	15				
Smith, K. W.....	do	7	00				
Steel, Edgar B.....	do	9	00				
Saigeon, J. T.....	do	8	00				
Stewart, J. R.....	do	12	00				
Sweetin, A. M.....	do	4	00				
Stitt, John W.....	do	10	00				
Sheppard, A. P.....	do	9	00				
Sharp, Morris.....	do	8	00				
Spence, R. H.....	do	10	00				
Smyth, J. C.....	do	10	00				
Smith, J. H.....	do	17	00				
Scott, Arthur S.....	do	8	00				

Scott, T. B.	9 00	
Stevenson, D. W.	2 00	
Smyth, W. T.	13 00	
Snell, Jos.	27 00	
Simpson, A. R.	11 00	
Slemmon, C. T.	11 00	
Smith, T. C.	8 00	
Stothers, Robert.	11 00	
Shine, T. W.	11 00	
Swartz, S. H.	17 00	
Scholes, T. A.	5 00	
Sinclair, C. M.	4 00	
Stinson, J. O.	1 00	
Smith, Francis	6 00	
Smith, P. H.	6 00	
Silk, Fred H.	3 00	
Stickney, R. C.	6 75	
Stickney, W. G.	1 00	
Sprogue, W. H. L.	3 00	
Schneider, Wm.	25 00	
Shaw, Wm.	15 00	
Stoneman, —	4 00	
Sisson, T. H.	6 00	
Siefert, J. F.	2 00	
Sykes, W. J.	3 00	
Steuernagee, C.	11 00	
Stephens, J. S.	10 00	
Strachan, John	7 00	
Scott, A. E.	18 00	
Sprague, W. C.	7 00	
Spence, J. W.	1 00	
Stewart, H.	157 00	
Sweeney, Miss M.	9 00	
Scott, John A.	2 00	
Smith, Wm.	16 00	
Taylor, A. M.	5 00	
Tufford, A. F.	24 00	
Tinney, R.	17 00	
Telfer, A. B.	11 00	
Torrance, Jno.	6 00	
Tanish, J. M.	27 00	
Tanner, R. J.	7 00	
Thompson, Geo.	17 00	
Thompson, J. H.	8 00	
Thompson, S. A.	5 00	
Taylor, J. A.	10 00	
Thompson, W. W.	8 00	
Thompson, J. D.	4 00	
Thrasher, W. A.	5 00	
Theobald, G. R.		
Carried forward.	9,934 30	2,562,182 31

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			9,934	30	2,562,182	31
EDUCATION—Continued.							
	Refund Subscription Superannuation Fund.....						
Thompson, W. J.....	do			4	00		
Tuford, W. H. P.....	do			3	00		
Taylor, S. X.....	do			3	00		
Tovell, Amos.....	do			5	00		
Thompson, H. O.....	do			3	00		
Thompson, E. H.....	do			4	00		
Tarrie, A. P.....	do			7	00		
Tyrell, Jer.....	do			1	00		
Teetzel, M. D.....	do			3	00		
Tinsdale, R. H.....	do			8	00		
Talbot Peter.....	do			12	00		
Van Amburgh, L. E.....	do			17	00		
Varden, Mrs. Electa.....	do			17	50		
Williamson, T.....	do			18	00		
Warren, R. D.....	do			5	00		
Wilcox, Joseph.....	do			6	00		
Waddall, W.....	do			25	00		
Wilson, Wm.....	do			12	00		
Whitelaw, Jas.....	do			10	00		
Walrond, T. J.....	do			10	00		
Wanless, Jas.....	do			3	00		
Wallis, Jno.....	do			10	00		
Watson, Jno.....	do			4	00		
Wallace, J. E.....	do			8	00		
Watson, Robt.....	do			10	00		
Wren, J. T.....	do			3	00		
Wren, Frank.....	do			4	00		
Wright, W. V.....	do			6	00		
Wataon, R. H.....	do			13	00		
Wait, G. N.....	do			8	00		
Wansbrough, R. H.....	do			17	00		
Wilson, Jas.....	do			5	00		
Wilson, Jno, T.....	do			5	00		
Watson, J. D.....	do			4	00		
White, C.....	do			22	00		
Williamson, W.....	do			9	00		

Williamson, W. P.	do	2 00	10,648 30	2,562,182 31
Wark, Jer.	do	9 00	10,648 30	
Whiting, J. A.	do	10 00		
Wilkinson, W. R.	do	7 00		
do	do	28 00		
Wilson, Jno.	do	12 00		
do	do	17 00		
Webster, J. D.	do	28 00		
Wilkinson, A.	do	2 00		
Wilkinson, J. P.	do	6 00		
Williamson, W. P.	do	4 00		
Wade, W. R.	do	2 00		
Weidenhammer, A.	do	9 00		
Wright, W. H.	do	4 00		
Welch, W. D.	do	13 00		
Wade, G. H.	do	6 00		
Wilson, Alex.	do	9 00		
Wright, D. J.	do	25 00		
Wilson, S. B.	do	2 00		
Woodburn, Thos.	do	11 00		
Watson, Chas.	do	4 00		
Wright, Geo.	do	5 00		
Wade, R. J.	do	7 00		
Watts, Walter	do	19 50		
White, Orlando.	do	10 00		
Welsh, Jno.	do	3 00		
Wood, E. S.	do	15 00		
White, D.	do	1 00		
Weeks, H. A.	do	1 00		
Watson, Alex.	do	6 00		
Watts, E. J.	do	7 00		
Williamson, T. W.	do	2 00		
Whaley, S. M.	do	4 00		
Williamson, D.	do	9 00		
Welsh, D. P.	do	3 00		
Wilburn, G. J.	do	1 00		
Wilson, T. A.	do	2 00		
Watkin, R.	do	16 00		
Ward, Henry	do	2 00		
Whiting, R.	do	2 00		
Wilson, Geo.	do	2 00		
Yenny, H. A.	do	6 00		
York, W. J.	do	22 00		
Young, G. C.	do	20 00		
Young, S. N.	do	3 00		
Young, J. A.	do	21 00		
Young, Geo.	do	7 00		
York, John	do	4 00		
Zyrell, Jer.	do			
Zimmerman, A. N.	do			
Carried forward			10,648 30	2,562,182 31

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			10,648	30	2,562,182	31
	CROWN LANDS.						
	Refund on Lands in Admaston.						
Hanneman, J. C.	do					25	00
Manion, P.	do					40	00
Quiltz, N.	do					50	00
Burnett, F.	do					45	00
Fitzgerald, W. W.	do					290	00
Paget, G.	Aldborough					30	00
Crowe, J. W.	Armoir					89	90
Holden, S.	Arran					11	12
Holden, E.	Bagot					44	00
do	do					18	00
do	do					30	00
Crogle, J.	Bromley					16	16
Wingle, T.	Brudenell					186	90
McCarthy, Osler & Creelman	Bruce					100	00
Harrison, H. P.	Chandos					30	00
McNab, A. L.	Corunna					20	00
Rasberry, J.	Crosby, N.					50	00
Caldwell, W. C.	Dalhousie					25	00
Snider, A.	Dalton					15	00
Harris, J. J.	Day					2,320	00
English, C. E.	Ferris, etc.					10	00
Ritchie, M. H.	do					100	00
Thomson, E.	do					273	00
MacLaren, J. J.	Goulbourn					111	00
Bailey, P.	Hinsworth					71	50
Gill, Thos.	Holland					16	50
Simpson, W. B.	do					57	20
Loscombe, W. C.	Huron					96	55
Macpherson, J. A.	do					50	00
Braden, R. A.	do					47	00
Jones Bros.	Johnson					8	00
Verney, W. J.	Joly					40	00
Flint, B.	Lake					70	00
Caldwell, W. C.	Lavant					85	00
Menzies, A.	Limerick					88	92
Nafe, N.	Luther					20	00
Fraser, J. A.	Lyon, etc.						

Caselman, F.	do	Madoc	20 00
Duddy, J.	do	Medonte	15 00
Jagoe, H. B.	do	Medoia	147 00
Parulo, J.	do	Melanson	2 30
Cameron, J.	do	Methuen	40 00
Morris and McNab	do	Michipicoten	25 00
Newman, T.	do	Muskoka	20 00
Chapman, J.	do	Nipissing	66 00
Metcalf, J. H.	do	North Bay	5 00
Russell, A. L.	do	O'Connor	55 00
Dickson, W.	do	Oso	35 00
Stone, George	do	Paipoonge	80 25
Keefe & Keefe	do	Pic	80 00
Peters, R. G.	do	Pigeon River	225 00
Russell, A. L.	do	Port Arthur	132 00
Fitzgerald, B. M.	do	do	55 00
Wiley, F. S.	do	Rabbit Mountain	320 00
Lietch & Pringle	do	Roxboro'	8 15
McKinnon, A.	do	do	100 00
Stillier, L.	do	Shawanaga	40 50
Oxford, M. L.	do	Silver Mountain	5 00
Eyre, S. B.	do	Snider	4 00
Parker, R.	do	Springer	5 50
Smith, J.	do	do	120 00
Rayburn, J.	do	Strong	50 31
Lenon, Wm.	do	Sydenham	50 00
Telford, W. P.	do	do	6 73
Brown, C. P.	do	Thompson	32 00
Mackenzie, D. H.	do	Thunder Bay	100 00
Gibson, T.	do	Wallace	24 40
Coe, W. J.	do	Wollaston, etc.	1,238 50
Wynne, J.	do	Widdifield	75 00
Murray, Thos.	do	do	10 68
McCready, F. W.	do	Refund of timber dues	822 00
Tett & Bro, J. P.	do	do	178 31
Muskoka Lumber Co.	do	Refund of ground rent	8 00
Fremlin, W.	do	do	10 00
Richardson, E.	do	Transfer of patent fee	4 00
Provincial Secretary	do	do	2 50
Corporation of—			
Abinger	On account of road allowances		157 67
Anglesea	do		78 24
Ashby	do		57 33
Anson	do		60 05
Anstruther	do		93 78
Barrie	do		104 35
Belmont	do		78
Burleigh	do		13 97
Carden	do		48
Carried forward			9,364 53
			10,648 30
			2,562,182 31

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			9,364	53	10,648	30
						2,562,182	31
	CROWN LANDS—Continued.						
	On account of road allowances						
Corporation of—							
Cardiff	do			44	47		
Carlów	do			24	23		
Cashel	do			18	55		
Clarendon	do			24	01		
Dalton	do			9	05		
Darling	do			6	43		
Denbigh	do			20	00		
Digby	do			19	73		
Draper	do			12	37		
Dungannon	do						
Elzevir	do			3	09		
Faraday	do			2	34		
Foley	do			8	06		
Glanorgan	do			82	08		
Galway	do			14	60		
Griffith	do			5	54		
Grimsthorpe	do			143	04		
Harvey	do			2	10		
Hindon	do			46	99		
Humphrey	do			28	04		
Kaladar	do			26	18		
Kennebec	do			36	25		
Lake	do			20	46		
Lavant	do			47	77		
Limerick	do			5	29		
Lutterworth	do			2	97		
Matchedash	do			65	94		
Matavatchan	do			6	84		
Mayo	do			7	69		
Medora	do			7	01		
Methuen	do			89	63		
Miller	do			35	94		
Monmouth	do			24	81		
Monteagle	do			12	30		
Morrison	do			19	01		
Muskoka	do			29	11		

McClure	do	39 53
McDougall	do	10 72
McKellar	do	32 17
McLean	do	66 54
Oakley	do	102 38
Olden	do	18 62
Orillia	do	16 02
Oso	do	1 65
Palmerston	do	59 98
Ridout	do	209 92
Ryde	do	73
Sheffield	do	1 19
Sherbourne	do	94 80
Snowden	do	50 27
South Canoto	do	16 29
Stanhope	do	31 67
Strong	do	85 36
Tudor	do	66 62
Wicklow	do	11 08
Wood	do	61 41

11,295 34

MUNICIPALITIES FUND.

Appointment in proportion to the number of ratepayers, 1884.

Adelaide township	do	3 60
Adjala	do	3 20
Adnaston	do	2 03
Adolphustown township	do	2 90
Albermarle	do	4 63
Albion	do	1 58
Aldborough	do	6 17
Alfred	do	3 25
Algona South	do	70
Alice	do	1 67
Alnwick	do	1 03
Amabel	do	3 12
Amaranth	do	2 97
Ameliasburgh	do	5 02
Amherst Island	do	1 03
Ancaster	do	5 32
Anderdon	do	2 80
Anson & Hinden	do	30
Armour	do	1 01
Arran	do	3 42
Artemesia	do	4 07
Arthur	do	3 30
Ashfield	do	5 03
Asphodel	do	2 38
Assignack	do	1 32
Athol	do	2 08
Carried forward		71 93
		21,943 64
		2,562,182 31

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			21,943	64	2,562,182	31
MUNICIPALITIES FUND—Continued.							
Apportionment in proportion to the number of rate payers, 1884.							
Augusta township	do			71	93	6	20
Acton village	do					1	19
Ailsa Craig village	do						95
Alliston village	do					1	52
Alvinston do	do					1	52
Amherstburg town	do					4	48
Arkona village	do						80
Arnprior do	do					3	46
Arthur do	do					1	52
Ashburnham village	do					1	75
Aylmer do	do					2	14
Ayr do	do					1	15
Alexandria do	do					99	99
Aurora do	do					2	60
Bagot and Blythfield townships	do					89	89
Bangor, Wicklow and MoClure townships	do					65	65
Barrie township	do					59	59
Barton do	do					4	17
Bastard and Burgess South, township	do					4	72
Bathurst, township	do					3	60
Bayham do	do					5	92
Beckwith do	do					2	23
Bedford do	do					1	72
Belmont do	do					2	02
Bentick do	do					5	29
Bertie do	do					4	46
Bevenley do	do					5	85
Blondford do	do					2	09
Bexley do	do					3	79
Biddulph do	do					2	27
Binbrook do	do					3	51
Blanshard do	do						

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
<i>Brought forward</i>			310 35	21,943 64	2,562,182 31
MUNICIPALITIES FUND—Continued.					
Cardwell township.....	Apportionment in proportion to the number of ratepayers, 1884.		41		
Carlow and Mayo do	do		97		
Caradoc do	do		5 60		
Carrick do	do		5 14		
Cartwright do	do		2 76		
Cavan do	do		3 45		
Cayuga North do	do		2 83		
do South do	do		1 00		
Chaffey do	do		1 24		
Chapman do	do		83		
Charlottenburgh do	do		6 31		
Charlotteville do	do		5 77		
Chinguaousy do	do		5 90		
Chatham do	do		6 16		
Clarence do	do		4 36		
Clarendon & Miller do	do		71		
Clarke do	do		5 89		
Clinton do	do		2 40		
Cockburn Island do	do		37		
Colborne do	do		2 68		
Colechester North do	do		1 33		
do South do	do		3 04		
Collingwood do	do		5 76		
Cornwall do	do		4 57		
Cramahe do	do		3 95		
Crosby North do	do		1 94		
do South do	do		2 30		
Crowland do	do		1 94		
Culross do	do		3 52		
Cumberland do	do		3 73		
Caledonia village.....	do		1 94		
Campbellford do	do		2 17		
Canington do	do		1 11		
Cardinal do	do		1 64		
Carleton Place village.....	do		3 04		
Cayuga do	do		85		

Chatham town	do	8 91	
Chesley village	do	1 05	
Chippawa do	do	86	
Clifford do	do	66	
Clinton town	do	3 63	
Cobourg do	do	7 54	
Colborne village	do	1 47	
Collingwood town	do	5 23	
Cornwall do	do	5 27	
Dalhousie and North Sher- brooke townships	do	2 15	
Darling township	do	67	
Darlington do	do	5 75	
Dawn do	do	3 03	
Deleware do	do	1 91	
Denbigh, Abinger & Ashley townships	do	77	
Derby township	do	2 74	
Dereham do	do	4 54	
Dorchester, North, township ..	do	4 48	
Dorchester, South, do	do	2 70	
Douro do	do	2 61	
Dover do	do	3 22	
Downie do	do	4 33	
Draper and Oakley do	do	1 56	
Drummond do	do	2 53	
Dumfries, North, do	do	3 51	
Dumfries, South, do	do	4 27	
Dummer do	do	2 19	
Dungannon and Faraday tps. ..	do	1 25	
Dunn township	do	5 59	
Dunwich do	do	5 82	
Dysart, Dudley, Guiford and Harbun townships	do	1 06	
Desoronto village	do	2 09	
Drayton do	do	92	
Dresden town	do	2 51	
Dundas do	do	4 27	
Durham village	do	1 48	
Dunnville do	do	2 01	
Easthope, North, township ..	do	3 12	
Easthope, South, do	do	2 28	
Eastnor do	do	1 23	
Edwardsburg do	do	5 19	
Egremont do	do	4 11	
Elkfrid do	do	3 43	
Elderslie do	do	3 07	
Elidon do	do	3 49	
Elizabethtown do	do	6 80	
Carried forward			559 26
			21,943 64
			2,562,182 31

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			559	26	21,943	64
							2,562,182 31
MUNICIPALITIES FUND—Continued.							
Apportionment in proportion to the number of ratepayers, 1884.							
Ellice township.....	do			3	59		
Elma do.....	do			3	69		
Elmley, North, township ..	do			1	55		
Elmley, South, do ..	do			1	18		
Elzevir and Grimsthorpe tps	do			1	79		
Emily township.....	do			3	29		
Enniskillen township	do			6	25		
Ennismore do	do			87			
Erancosa do	do			3	03		
Erin do	do			4	95		
Ernestown do	do			5	57		
Escott, Front of, do	do			1	85		
Esquesing do	do			4	83		
Essa do	do			4	95		
Etobicoke do	do			3	37		
Euphemia do	do			3	30		
Euphrasia do	do			3	85		
Elora village	do			1	52		
Emburo do	do			90			
Erin do	do			67			
Exeter do	do			2	46		
Essex Centre village	do			1	40		
Fenelon township	do			3	55		
Finch do	do			3	00		
Fitzroy do	do			2	79		
Flamboro, East, township ..	do			3	28		
Flamboro, West, do	do			3	72		
Flos do	do			3	06		
Foley do	do			61			
Fredericksburg, North, tp ..	do			2	38		
Fredericksburg, South, tp ..	do			1	66		
Fullarton township	do			3	28		
Fort Erie village	do			1	15		
Fergus do	do			1	77		
Fenelon Falls village	do			1	80		
Forest village	do			2	41		

Gainsboro' township	do	4 08		
Galway and Cavendish tps	do	97		
Garafraxa, East, township	do	2 74		
Garafraxa, West, do	do	8 98		
Georgina do	do	1 99		
Glanmorgan do	do	65		
Glanford township	do	2 41		
Glenelg do	do	4 32		
Gloucester do	do	6 91		
Goderich do	do	8 97		
Gosfield do	do	4 50		
Gordon do	do	1 17		
Goulburn do	do	2 60		
Gower, north township	do	2 74		
Gower, south do	do	1 11		
Grantham do	do	2 55		
Grattan do	do	1 69		
Greenook do	do	3 42		
Grey do	do	5 08		
Griffith and Matawatchesan tp.	do	51		
Grimsby, north township	do	1 13		
Grimsby, south do	do	1 85		
Guelph do	do	2 26		
Guelph do	do	5 82		
Gwillimsbury, east do	do	2 74		
do north do	do	3 41		
do west do	do	7 49		
Galt town.	do	4 45		
Gananoque village.	do	43		
Garden Island village.	do	1 86		
Georgetown do	do	1 52		
Gravenhurst do	do	1 06		
Glencoe do	do	5 00		
Goderich town	do	93		
Goderich village	do	12 80		
Guelph city	do			
Hegarty, Sherwood, Jones,	do	1 40		
Richards and Burns' tps.	do	5 82		
Haldimand township	do	5 41		
Hallowell do	do	6 69		
Hamilton do	do	1 19		
Harvey do	do	8 33		
Harwich do	do	4 40		
Hawkesbury, east township.	do	2 60		
do west do	do	4 13		
Hay township	do	2 59		
Hibbert township.	do	2 56		
Hillier do	do	25		
Hilton do	do			
<i>Carried forward</i>				
			814 39	21,943 64
				2,562,182 31

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Hinchinbrooke township	Brought forward.....	814	39	21,943	64	2,562,182	31
Holland do							
Hope do							
Horton do							
Houghton do							
Howard do							
Howe Island do							
Howick do							
Howland do							
Hullett do							
Humberstone do							
Humphrey do							
Hungerford do							
Huntington do							
Huntley do							
Huron do							
Hamilton city							
Harriston village							
Hastings do							
Hawkesbury do							
Hesjeler do							
Holland Landing village							
Innisfil township							
Ingersoll town							
Iroquois village							
Kalador, Effingham and Anglesea townships							
Kennebec do							
Kenyon do							
Kincardine do							
King do							
Kingston do							
Kinloss do							
Keppel do							
Kitley do							
Kemptville village							

MUNICIPALITIES FUND—Continued.

Apportionment in proportion to the number of ratepayers, 1884.

do	1 38
do	3 45
do	6 04
do	1 16
do	2 27
do	4 81
do	36
do	4 44
do	1 23
do	4 03
do	3 62
do	56
do	5 56
do	3 32
do	2 09
do	4 16
do	50 86
do	2 56
do	85
do	1 45
do	1 13
do	61
do	6 55
do	6 19
do	1 17
do	1 20
do	1 24
do	5 27
do	4 28
do	8 44
do	4 81
do	2 91
do	3 43
do	3 15
do	1 40

Kincardine town.....	do	do	3 21	
Kingston city.....	do	do	26 69	
Kingsville village.....	do	do	1 29	
Lanark township.....	do	do	2 28	
Lancaster do.....	do	do	5 03	
Laxton, Digby and Longford township.....	do	do	87	
Leeds and Lansdowne, front township.....	do	do	4 58	
Leeds and Lansdowne, rear township.....	do	do	3 02	
Lindsay and St. Edmund township.....	do	do	94	
Lobo do.....	do	do	3 97	
Lochiel do.....	do	do	3 91	
Logan do.....	do	do	3 04	
London do.....	do	do	12 60	
Longueil do.....	do	do	1 19	
Loughborough do.....	do	do	2 44	
Louth do.....	do	do	2 52	
Luther East do.....	do	do	1 75	
Luther West do.....	do	do	2 49	
Lutterworth do.....	do	do	65	
Lakefield village.....	do	do	1 50	
Lanark do.....	do	do	69	
Leamington do.....	do	do	1 95	
Lindsay town.....	do	do	5 05	
Listowel do.....	do	do	3 40	
London city.....	do	do	33 56	
do East town.....	do	do	6 89	
do West do.....	do	do	2 55	
L'Original village.....	do	do	85	
Lucan do.....	do	do	1 00	
Lucknow do.....	do	do	1 38	
Macauley township.....	do	do	1 12	
Madoc do.....	do	do	3 10	
Maidstone do.....	do	do	3 28	
Malahide do.....	do	do	5 58	
Malden do.....	do	do	1 48	
Manvers do.....	do	do	3 12	
Mara do.....	do	do	3 65	
March do.....	do	do	1 17	
Mariposa do.....	do	do	9 22	
Markham do.....	do	do	1 99	
Marlborough do.....	do	do	2 19	
Marmora and Lake township.....	do	do	4 15	
Maryborough township.....	do	do	2 31	
Marysburgh, North do.....	do	do	2 71	
Marysburgh, South do.....	do	do		
Carried forward.....				21,943 '64
				2,562,182 31
				1,163 15

Madoc village	do	1 04			
Markham do	do	1 08			
Meaford town	do	2 66			
Merrickville village	do	2 90			
Merriton do	do	2 02			
Midland do	do	2 23			
Millbrook do	do	1 21			
Milton town	do	1 49			
Milverton village	do	60			
Mitchell town	do	2 75			
Morrisburg village	do	2 07			
Mount Forest town	do	2 62			
Miller township	do	20			
Nassagaweya township	do	2 66			
Nelson do	do	3 45			
Nepean do	do	7 85			
Niagara do	do	2 88			
Niagara do	do	2 60			
Nichol do	do	3 69			
Nissouri, East, do	do	3 25			
Nissouri, West, do	do	5 28			
Normanby do	do	2 81			
Norwich, North, do	do	3 25			
Norwich, South, do	do	7 43			
Nottawasaga do	do	4 49			
Napanee town	do	52			
Newboro' village	do	1 16			
Newbury do	do	1 63			
Newbury do	do	1 16			
Newcastle do	do	1 32			
New Edinburgh village	do	1 42			
New Hamburg do	do	1 96			
Newmarket town	do	1 80			
Niagara do	do	2 92			
Niagara Falls do	do	1 94			
Norwich village	do	1 06			
Norwood do	do	1 07			
Niagara Falls village	do	1 42			
Oakland township	do	1 18			
Olden do	do	46			
Oliver do	do	2 87			
Onaida do	do	1 33			
Onondaga do	do	4 06			
Ops do	do	3 99			
Orford do	do	4 11			
Orillia and Matchedash tp	do	4 61			
Oro township	do	6 00			
Osgoode township	do	6 57			
Osnabruk do	do	1 33			
Oso do	do				
Carried forward					2,562,182 31
					21,943 64
					1,378 11

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	%	C.	\$	C.	\$	C.
	<i>Brought forward</i>			1,378 11		21,943 64	2,562,182 31
MUNICIPALITIES FUND.—Continued.							
Apportionment in proportion to the number of ratepayers, 1884.							
do do	do			3 67			
Otonabee township.....	do			4 07			
Oxford do	do			4 14			
Oxford, East, do	do			2 89			
Oxford, West, do	do			3 01			
Oxford, North, do	do			1 51			
Oakville town.....	do			2 56			
Oil Springs village.....	do			1 85			
Onemece do	do			79			
Orangeville town.....	do			3 72			
Orillia do	do			4 47			
Oshawa do	do			5 83			
Ottawa city.....	do			45 05			
Owen Sound town.....	do			5 73			
Pakenham township.....	do			1 76			
Palmerston and N. and S.							
Canonto township.....	do			88			
Peel township.....	do			4 53			
Pelsee Island township.....	do			58			
Pelham do	do			3 42			
Pembroke township.....	do			64			
Percy do	do			3 84			
Pettewawa do	do			61			
Pickering do	do			9 10			
Pikington do	do			2 22			
Pittsburgh do	do			3 39			
Plantagenet N. township.....	do			3 49			
do do	do			2 96			
Plympton do	do			5 21			
Portland do	do			3 17			
Proton do	do			4 23			
Puslinch do	do			4 13			
Paisley village.....	do			1 50			
Palmerston town.....	do			3 06			
Paris do	do			4 67			
Parkdale village.....	do			2 65			

Southampton village.....	do	.....	.....	1 45	.....
Springfield do	do	.....	.....	92	.....
Stayner do	do	.....	.....	1 47	.....
Stirling do	do	.....	.....	1 09	.....
Stouffville do	do	.....	.....	96	.....
Stratford town	do	.....	.....	9 92	.....
Strathroy do	do	.....	.....	5 25	.....
Streetsville village.....	do	.....	.....	81	.....
St. Catharines city.....	do	.....	.....	16 57	.....
St. Mary's town	do	.....	.....	4 62	.....
St. Thomas do	do	.....	.....	12 16	.....
Tay township	do	.....	.....	2 83	.....
Tecumseth township.....	do	.....	.....	6 14	.....
Tehkumnah do	do	.....	.....	56	.....
Thorah township.....	do	.....	.....	2 89	.....
Thorold do	do	.....	.....	3 21	.....
Thurlow do	do	.....	.....	7 10	.....
Tilbury east do	do	.....	.....	3 58	.....
do west do	do	.....	.....	4 04	.....
Tiny do	do	.....	.....	3 41	.....
Torbolton do	do	.....	.....	96	.....
Toronto do	do	.....	.....	6 75	.....
Toronto Gore do	do	.....	.....	1 45	.....
Tossoronto do	do	.....	.....	1 68	.....
Townsend do	do	.....	.....	5 95	.....
Trafalgar do	do	.....	.....	5 85	.....
Tuckersmith do	do	.....	.....	3 57	.....
Tudor, Limerick and Cashel Townships	do	.....	.....	1 33	.....
Turnbury township.....	do	.....	.....	2 56	.....
Tyendinaga do	do	.....	.....	5 14	.....
Tara village	do	.....	.....	6 6	.....
Teeswater village.....	do	.....	.....	1 37	.....
Thamesville do	do	.....	.....	97	.....
Thedford do	do	.....	.....	1 14	.....
Thorold town	do	.....	.....	3 64	.....
Tilsonburg town	do	.....	.....	3 11	.....
Tiverton village	do	.....	.....	80	.....
Toronto city	do	.....	.....	149 53	.....
Trenton town	do	.....	.....	4 02	.....
Uxbridge do	do	.....	.....	2 65	.....
do village	do	.....	.....	4 43	.....
Vaughan township.....	do	.....	.....	2 30	.....
Verulam do	do	.....	.....	5 64	.....
Vespra do	do	.....	.....	2 72	.....
Vienna village	do	.....	.....	4 02	.....
Wainfleet township.....	do	.....	.....	71	.....
Wallace do	do	.....	.....	3 30	.....
				3 73	.....
				2,082 05	.....
				21,943 64	.....
				2,562,182 31	.....

Carried forward.....

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,082 05	21,943 64	2,562,182 31	
MUNICIPALITIES FUND—Continued.							
	Apportionment in proportion to the number of ratepayers, 1884						
Walpole township	do			6 62			
Walsingham do	do			6 47			
Warwick do	do			4 58			
Waterloo do	do			6 41			
Watt do	do			89			
Wawanosh East township	do			2 15			
Wawanosh West do	do			3 09			
Wellesley do	do			5 67			
Westneath do	do			2 98			
Westminster do	do			11 77			
Whitby do	do			4 06			
Whitby East do	do			3 85			
Whitchurch do	do			5 30			
Wilberforce & Algona North township	do						
Williams, East township	do			2 17			
Williams West do	do			2 20			
Williamsburgh do	do			2 07			
Willoughby do	do			5 24			
Wilmot do	do			1 46			
Winchester do	do			5 31			
Windham do	do			5 26			
Wolfe Island do	do			5 97			
Wolford do	do			2 27			
Woodhouse do	do			2 85			
Woolwich do	do			3 35			
Wollaston do	do			5 36			
Wollaston do	do			89			
Walkerton town	do			2 72			
Wallaceburg village	do			2 78			
Wardsville do	do			45			
Waterdown do	do			1 21			
Waterford do	do			1 87			
Waterloo town	do			3 01			
Watford village	do			1 48			
Welland town	do			3 19			
Wellington village	do			74			

Whitby town	do	do	3 83		
Warton village	do	do	1 36		
Windsor town	do	do	9 82		
Wingham village	do	do	2 27		
Woodbridge do	do	do	99		
Woodstock town	do	do	7 98		
Wroxeter village	do	do	61		
Wyoming do	do	do	1 00		
Woodville do	do	do	51		
Yarmouth township	do	do	8 06		
Yonge front do	do	do	1 97		
Yonge and Escott, rear town- ship	do	do	2 95		
York township	do	do	13 16		
Zone township	do	do	1 56		
Zorra East township	do	do	5 04		
Zorra West do	do	do	4 25		
Minister of Finance, Ottawa.			1,549 49		
Amount remitted to pay Widows' Pensions.			3,822 04		
LAND IMPROVEMENT FUND.					25,705 68
					2,562,182 31
Allowance under 16 Vic. cap 159, from proceeds Crown Lands.					
Artemesia	do	do	33 68		
Amaranth	do	do	62 42		
Admaston	do	do	7 90		
Bagot	do	do	42 30		
Blithfield	do	do	12 03		
Bromley	do	do	35 06		
Carrick	do	do	37 30		
Culross	do	do	112 01		
Clarence	do	do	16 90		
Carden	do	do	22 56		
Dunwich	do	do	16 17		
Derby	do	do	65 23		
Dalhousie	do	do	3 51		
Gloucester	do	do	6 20		
Holland	do	do	18 80		
Howick	do	do	27 62		
Kaladar	do	do	6 45		
Kinloss	do	do	48 82		
Laxton	do	do	2 82		
Luther, West	do	do	24 68		
do East	do	do	6 60		
Melancthon	do	do	100 23		
Minto	do	do	116 00		
Olden	do	do	7 52		
Oso	do	do	91 09		
Osprey	do	do	35 20		
Ross	do	do	9 11		
Carried forward					1,968 21

REFUNDS—Concluded. — MISCELLANEOUS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	1,968	21	25,765	68	2,562,182	31
LAND IMPROVEMENT FUND—Continued.							
Somerville	Allowance under 16 Vic. cap. 159, from proceeds Crown Lands	14	85				
Sherbrooke, S.	do	9	40				
Tilbury, West.	do	188	00				
Tudor	do	17	13				
Wilberforce	do	12	88				
				1210	47		
Arran	Allowance 16 Vic. cap. 159, from proceeds Common School Lands	388	18				
Arthur	do	61	00				
Brant	do	44	48				
Bruce	do	421	69				
Bentinck	do	266	96				
Derby	do	36	51				
Elderslie	do	507	14				
Egremont	do	429	82				
Elma	do	87	59				
Glenelg	do	44	79				
Grey	do	380	31				
Huron	do	179	01				
Holland	do	8	29				
Kincardine	do	154	28				
Kinloss	do	64	27				
Normanby	do	230	95				
Saugeen	do	175	49				
Sullivan	do	390	26				
Wawanosh East	do	27	76				
				3,898	78		
Bedford	Allowance under Vic. 16 cap. 159, from proceeds Grammar School Lands	74	43				
Proton	do	74	05				
				148	48		
Total Refunds.				5,237	73	31,023	41

MISCELLANEOUS EXPENDITURE.

LICENSE LAW.

Board of Commissioners, Co
of Halton.....
W. H. Young

Expenses re enforcement of Canada Temperance Act

Salary as Police Magistrate from 1st May '84 to 1st May '85.....

325 00
600 00

925 00

LAW STAMPS AND LICENSES.

British American Bank Note
Company.....
Grip Printing and Publishing
Company.....
J. Notman.....
Grip Printing and Publishing
Company.....
W. Warwick & Son.....
J. Notman.....
J. G. Smith.....
T. W. Casey.....
Thomas Botham.....
H. Totten.....
M. Ryan.....
Moss, Falconbridge & Bar-
wick.....
Delamere, Black, Reesor &
English.....
A. R. Lewis.....
G. Verral.....
Angus Stewart.....
Rolph, Smith & Co.....

Printing Law Stamps.....

do

Envelopes re do

Printing re Licenses

Binding re do

Paper re do

Services do

Services and expenses inspecting

do do

do do

do do

Law costs re Licenses.....

do

do

Cab hire re Licenses

Postage re do

Printing insurance certificates

do

do

do

do

Less refunds on account of printing, etc., re Licenses

2,338 49
930 19

1,408 30

MARRIAGE LICENSES.

Grip Printing and Publishing
Company.....
W. Warwick & Son.....
H. C. Dixon.....

Printing

Binding

Postage stamps.....

25 04
305 34
50 00

380 38

ONTARIO RIFLE ASSOCIATION.

(Ontario Rifle Association.....

Legislative grant.....

1,000 00

Carried forward

3,713 63

2,593,205 72

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			8,713	68		
						2,593,205	72
	INSURANCE ON PUBLIC BUILDINGS AND FURNITURE.						
	For Insurance on Public Buildings, etc.						
Etna Insurance Co.	do	1,278	68				
British American Insurance Company.	do						
Citizens' Insurance Co.	do	902	85				
City of London Insurance Co.	do	902	85				
Commercial Insurance Co.	do	902	85				
Glasgow and London Insurance Co.	do	902	85				
Gore District Insurance Co.	do	1,200	35				
Guardian do	do	902	85				
Hand-in-Hand do	do	902	85				
Hartford do	do	902	85				
Imperial do	do	1,200	35				
Lancaster do	do	902	85				
Liverpool, London and Globe Insurance Co.	do	902	85				
London and Lancaster Insurance Co.	do	902	85				
Mercantile Insurance Co.	do	902	85				
Norwich Union Insurance Co.	do	902	85				
Northern Insurance Co.	do	902	85				
North British and Mercantile Insurance Co.	do	902	85				
Phoenix Insurance Co.	do	902	85				
Quebec do	do	1,200	35				
Queens' City do	do	902	85				
Royal do	do	902	85				
Royal Canadian do	do	902	85				
Waterloo do	do	1,200	35				
Western do	do	902	85				
Boiler Inspection and Insurance Co.	do	902	85				
		826	88				
				25,866	81		

EXPENSES OF ELECTIONS.

W. H. Carney	Expenses of election, Algoma East.	1,882 37
A. W. Thompson	do do West	1,544 77
P. D. McKellar	Kent East	79 30
O. T. Prayn	Lennox	485 49
Andrew Irving	Renfrew South	530 38
S. Lount	Simcoe East	748 47
W. Warwick & Son	Binding	88 06
<i>Grip</i> Printing and Publish- ing Co.	Printing	42 18
J. Notman	Stationery	116 88
Express Co	Charges	13 75
		5,531 65

EXPENSES OF CONTESTED ELECTIONS.

Hon. J. A. Boyd	Allowance re Lennox election trial	100 00
Hon. J. E. Rose	do do	100 00
Hon. J. A. Boyd	do Muskoka	100 00
Hon. J. E. Rose	do do	100 00
Sheriff Jarvis	Services re Algoma	5 00
Sheriff Clarke	do do	13 50
Sheriff Jarvis	do Lennox	5 00
Sheriff Prayn	do do	82 30
Sheriff Glass	do Middlesex	43 80
Sheriff McConkey	do Muskoka	44 35
Alex. Grant	Services as Registrar, Algoma	20 00
F. J. Joseph	do do Lennox	64 21
do	do Muskoka	27 35
C. C. Robinson	do do Northumberland	10 00
E. E. Horton	do Reporter, Algoma	59 50
N. R. Butcher	do do Lennox	46 00
do	do Cornwall	15 40
do	Expenses, do	16 00
do	do Lennox, 1883	29 60
do	do Prescott, 1883	25 00
W. McLean	do Renfrew, South	
		907 01

REVISION OF VOTERS' LISTS.

His Honour Judge Kingsmill	Travelling expenses, Bruce	20 80
do Barrett	do do	7 30
do Horne	do Essex	22 60
do Price	do Frontenac	192 20
do Macpherson	do Grey	66 24
do Fralick	do Hastings	81 20
do Lezier	do do	91 25
do Upper	do Haldimand	43 50
		52,509

Carried forward.

36,019 15

2,598,205 72

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			38,019	15	2,598,205	72
				525	09		
				45	85		
				16	50		
				21	00		
				119	40		
				33	10		
				1	50		
				24	80		
				48	97		
				25	50		
				36	40		
				7	00		
				20	00		
				6	50		
				9	26		
				47	60		
				13	60		
				23	70		
				43	09		
				20	95		
						1,089	81
				2,030	00		
				500	00		
				350	00		
				300	00		
				566	66		
				456	91		
				280	00		
				510	00		
				150	00		
				30	00		
				45	81		
				2,125	00		

REVISION OF VOTERS' LISTS—Continued.

His Honour	Travelling expenses, Huron.....						
Judge Toms.....	do						
do Bell.....	do						
do McDonald.....	do						
do Wilkinson.....	do						
do Senkler.....	do						
do Elliott.....	do						
do Davis.....	do						
do Benson.....	do						
do Burnham.....	do						
do Dartnell.....	do						
do Scott.....	do						
do Lazars.....	do						
do Jellett.....	do						
do Deacon.....	do						
do Arlugh.....	do						
do Carman.....	do						
do Miller.....	do						
do Baxter.....	do						
do Sinclair.....	do						

GRATUITIES.

Rev. W. Davies.....	Allowance on retiring from position of Principal Normal School, Toronto.						
S. Cläre.....	do Writing Master do						
D. J. B. Sawyer.....	do do Normal School, Ottawa						
Rev. G. A. Anderson.....	do do Chaplain, Reformatory for Boys.						
Jas. MacLagan.....	do do Clerks, Audit Branch.						
J. M. Watson.....	do do Assistant Librarian.						
J. R. Humphrey.....	do do Clerk, Treasury Department.						
R. McCarn.....	do do Janitor, Ottawa Normal School.						
Mary Lousett.....	do do Cook, Toronto Asylum.						
Ann Donohue.....	do do Nurse.						
A. T. Deacon.....	do do Balance of Gratuity as Bursar, Agricultural College.						
Mrs. C. L. Featherstonhaugh	Allowance to Family of late W. Featherstonhaugh, Bursar, Central Prison						

Mrs. J. Greene	do	do	J. Greene, Confidential Printer, Education Department	500 00	7,764 38
NORTH-WEST BOUNDARY.					
<i>Grip</i> Printing and Publishing Company	Printing			465 26	
W. Warwick & Son	Maps			434 00	
J. Notman	Stationery			5 39	
J. P. Macdonell	Services preparing documents			800 00	
H. T. Shibley	Services			202 00	
A. Robertson	do			36 00	
J. H. Esten	Copying			2 25	
J. P. Macdonell	To pay postage			1 00	
Express Company	Charges			4 70	1,950 60
TELEPHONE SERVICE.					
Bell Telephone Company	Rent of instruments			1,126 75	
E. W. Elam	Telephone trumpets			31 50	1,158 25
REMOVAL OF PATIENTS.					
<i>Grip</i> Printing and Publishing Company	Printing			3 22	
J. Notman	Stationery			8 45	
C. P. Industries	Bailiff's clothing			72 75	
W. & D. Dineen	do			6 00	
A. R. McMaster & Bro.	Rugs			8 30	
J. H. Fehrenback	Safety belt			2 50	
P. Paterson & Son	Handcuffs			4 50	
J. Wanless	Sundry repairs			1 75	
J. Waddell	Services and expenses			1,775 00	
P. Simser	do			1,958 00	
Mrs. McLaughlin	do			1,902 65	
G. Wice	Re transfer of patients from Algoma District			55 00	
W. H. McKay	Rainy R. do			149 20	
Sheriff Clarke	Thunder Bay District			1,000 00	
Grand Trunk Railway Co.	Transfer of patients, Hamilton to Kingston			467 10	
B. Way	Expenses re do			9 30	
Grand Trunk Railway Co.	Transfer of patients, Orillia to Kingston			248 15	
B. Mullen	Expenses re do			4 50	7,676 37
PRISONERS' AID SOCIETY.					
Prisoners' Aid Society	Legislative Grant				1,000 00
	Carried forward				56,658 56
					2,593,205 73

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					56,658	56
							2,593,205 72
George Rutland	BROCK'S MONUMENT.						
do	Lumber, hardware, cement, etc.			68	70		
Kivas Tully	Carpentering, plastering, etc.			41	50		
F. P. O'Callaghan	Travelling expenses			5	00		
	do			11	64		
						126	84
	SUNDRY ITEMS.						
Hon. J. B. Robinson	Expenses <i>re</i> visit of British Association			500	00		
do	do during alterations to Government House			400	00		
W. T. O'Reilly	To reconup estate of late Ann Hodgins, a Lunatic			2,730	00		
						3,630	00
	SMALLPOX OUTBREAK—HUNGERFORD.						
A. B. Madie	Disinfectants			61	15		
National Vaccine Establish- ment	Vaccine			88	00		
Mercer Reformatory	Clothing			17	00		
Women's Work Depository	do			11	65		
R. Walker & Sons	do			8	36		
J. L. Quinn	do			109	39		
J. F. McKae	do			15	00		
Dr. Hawley	Services as Physician			300	00		
Dr. Logan	do			300	00		
R. Anketell	Services as Policeman			207	50		
J. A. Jo P.	do			130	00		
W. Grow	do			140	00		
Mrs. M. Bass	Services as Nurse			140	00		
P. H. Bryce	To pay travelling expenses of Nurses, Police, etc.			200	35		
G. Verral	Cab hire			14	55		
Township of Hungerford	Expenses <i>re</i> outbreak			1,691	28		
						3,434	23
	RIVERS AND STREAMS LITIGATION.						
R. Caldwell & Sons	On account costs and expenses					10,000	00

EXPENSES *RE* NIAGARA FALLS PARK.

<i>Grip</i> Printing and Publishing Company	Printing, etc	15 98
J. Notman	Stationery	50 34
E. F. B. Johnston	To pay for registering plan	1 00
B. B. Osler	Legal services	100 00
do	do	610 00
Account expenses Board of Commissioners	Services as Secretary of Commission	2,500 00
Lieut.-Col. C. S. Gzowski	Travelling expenses	900 00
G. R. Patullo		12 40
Hon. A. S. Hardy		4,139 72

CONSOLIDATION OF STATUTES.

<i>Grip</i> Printing and Publishing Company	Printing, etc	2,225 79
J. Notman	Stationery	36 46
H. C. Dixon	Postage stamps	50 00
Express Co'y	Charges	27 40
		2,339 65

UNPROVIDED ITEMS.

Messrs. Sinclair, Langmuir and O'Sullivan	Services and expenses as Commissioners, Central Prison Investigation	4,978 00
Sheriff Jarvis	Services and expenses <i>re</i> Central Prison Investigation	262 65
A. Irving	do	545 00
F. C. Moffatt	Services as Registrar	140 00
N. R. Butcher	Services reporting	1,042 40
Butcher & McLean	Reporting	871 20
J. G. Smith	Services	20 00
Robert Hull	do	20 00
Sundry newspapers	Advertising	61 25
A. T. Webb	To pay witnesses	33 45
N. R. Butcher	To pay express charges	4 05
do	Travelling expenses	103 16
J. Waddell	Expenses	5 00
G. Verral	Cab hire	5 00
		8,091 16
G. E. Thomas	Services <i>re</i> Colonial Exhibition	100 00
W. Young	do	238 00
H. R. Young	do	124 98
<i>Grip</i> Printing and Publishing Company	Printing	7 03
D. Boyle	Stamps, paper, etc. do	14 50
G. Verral	Cab hire	1 00
Bell Telephone Company	Message	25
S. P. May	Travelling expenses do	41 00
D. Derbyshire	do	18 00
T. Ballantyne	do	8 00
		552 76
		8,643 92
	<i>Carried forward</i>	80,379 00
		2,593,205 72

T. M. Simons	Services <i>re</i> annuities.....	14 00			
T. W. Boylan	do	5 00			
Canada Mutual Telegraph Co.....	Telegrams <i>re</i> annuities.....	87			
Sundry newspapers.....	Advertising <i>re</i> do	173 40	271 27		
T. M. Simons	Services <i>re</i> Municipalities Fund.....	9 55			
Grip Printing & Pub. Co.....	Printing <i>re</i> do	9 32			
H. C. Dixon	Postage stamps	50 00	68 87		
Grip Printing & Pub. Co.....	Printing <i>re</i> Algoma taxes.....	5 85			
W. Warwick & Son.....	Binding do	20 96			
Copp Clark & Co.....	Tax registers do	54 00			
Express Co.....	Charges do	5 35	86 16		
Rolph Smith & Co.....	Engraving subsidy bonds		25 00		
A. Irving	Legal services.....		727 50		
F. C. Capreol	Expenses <i>re</i> Huron & Ontario Ship Canal.....		100 00		
Treasurer City of Toronto.....	To redeem escheated land.....		271 26		
His Honour the Lieutenant Governor.....	Travelling expenses		98 70		
Patullo & Scott	Advertising <i>re</i> lunatics' estates.....		9 65		
Sundry newspapers	do <i>re</i> Cobourg debentures		85 10		
James Byrne.....	Services as night watchman at Government House.....		366 00	19,941 18	
	Total Miscellaneous.....				100,320 18
	Total Expenditure under Supply Bill.....				2,693,525 90
RAILWAY SUBSIDY FUND.					
(Authority for payment, 35 Vic. cap. 24, and 37 Vic. cap. 37.)					
Canada Southern.....	On account of grant in aid of lines from St. Clair Junction to St. Thomas— 62,901 miles.				
	Payments due 30th June, 1885	6,113 98			
	do 31st December, 1885.....	6,113 98	12,227 96		
Toronto Grey & Bruce	On account of grant in aid of lines from Orangeville to Owen Sound, and Toronto to Weston—82,079 miles.				
	Payments due 30th June, 1885	4,404 56			
	do 31st December, 1885.....	4,404 56	8,809 12		
	Carried forward.....		21,037 08		2,693,525 90

RAILWAY SUBSIDY FUND.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			21,037	08		2,698,525 90
	RAILWAY SUBSIDY FUND—Continued.						
	(Authority for payment, 3 ^d Vic. cap. 24, and 37 Vic. cap. 37.)						
Midland Railway.....	On account of grant in aid of lines from Orillia to Midland Bay—34.13 miles. Payments due 30th June, 1885..... do 31st December, 1885.....	3,732	11 3,732 11				
London, Huron & Bruce....	On account of grant in aid of lines from London Junction to Wingham Junction—69.146 miles. Payments due 30th June, 1885..... do 31st December, 1885.....	6,720	99 6,720 99		7,464 22		
Brantford, Norfolk & Port Burwell.....	On account of grant in aid of lines from Brantford to Tilsonburg—33.27 miles. Payments due 30th June, 1885..... do 31st December, 1885.....	3,233	84 3,233 84		13,441 98		
Victoria Railway.....	On account of grant in aid of lines from Lindsay to Kimmount—33.442 miles. Payments due 30th June, 1885..... do 31st December, 1885.....	4,875	84 4,875 84		6,467 68		
Hamilton & North-Western.	On account of grant in aid of lines from Hamilton to Barrie, and Clarks-ville to Collingwood—117.098 miles. Payments due 30th June, 1885..... do 31st December, 1885.....	17,415	92 17,415 92		9,751 68		
Credit Valley.....	On account of grant in aid of lines from Toronto to Brock Road and Streets-ville to Alton. Payments due 30th June, 1885..... do 31st December, 1885.....	8,802	07 8,802 07		34,831 84		
Grand Junction.....	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles. Payments due 30th June, 1885..... do 31st December, 1885.....	3,967	80 3,967 80		17,604 14		7,935 60

Prince Edward County Railway	On account of grant in aid of lines from Picton to Trenton, 32 miles. Payments due 30th June, 1885	3,888 00 3,888 00		
	do 31st December, 1885		7,776 00	
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles. Payments due 30th June, 1885	5,686 09 5,686 09		
	do 31st December, 1885		11,372 18	
Credit Valley	(Authority for payment, 39 Vic. cap. 22, and 42 Vic. cap. 28.) On account of grant in aid of lines from Brock Road to Ingersoll, and from Cataract to Elora,			137,682 40
	Payments due 30th June, 1885	4,499 04 4,499 04		
	do 31st December, 1885		8,998 08	
Belleville & North Hastings	On account of grant in aid of lines from Grand Junction Railway to Moore Mine, 22 miles. Payments due 30th June, 1885	2,855 16 2,855 16		
	do 31st December, 1885		5,710 32	
Grand Junction Railway	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles. Payments due 30th June, 1885	1,983 89 1,983 89		
	do 31st December, 1885		3,967 78	
Canada Atlantic Railway	On account of grant in aid of line from the boundary line to Ottawa, 65.72 miles. Payments due 30th June, 1885	2,843 05 2,843 05		
	do 31st December, 1885		5,686 10	
	(Authority for payment, 40 Vic. cap. 14.) On account of grant in aid of line from Kinnmount to Haliburton, 22.31 miles. Payments due 30th June, 1885			24,362 28
	do 31st December, 1885	7,721 04 7,721 04		
Whitby, Port Perry & Lindsay Railway	On account of grant in aid of lines from Port Perry to Lindsay, 25.945 miles. Payments due 30th June, 1885	2,244 76 2,244 76		
	do 31st December, 1885		15,442 08	
Prince Arthur's Landing and Kaminstiquia Railway	On account of grant in aid of line from Prince Arthur's Landing to Fort William, 5.995 miles. Payments due 30th June, 1885	518 68 518 68		
	do 31st December, 1885		1,037 36	
	<i>Carried forward</i>		20,968 96	162,044 68
				2,693,525 90

RAILWAY SUBSIDY FUND—*Concluded.*—ANNUITIES, ETC.

TO WHOM PAID.	SERVICE.	%	c.	%	c.	%	c.	%	c.
	<i>Brought forward</i>					20,968	96	2,638,525	90
RAILWAY SUBSIDY FUND—<i>Continued.</i>									
	(Authority for payment, 40 Vic. cap. 14.)								
Credit Valley Railway	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora, 151.851 miles. Payments due 30th June, 1885.....	6,621	41	6,621	41			162,044	68
Kingston and Pembroke Railway	do 31st December, 1885.....					13,242	82		
	On account of grant in aid of line from Mississippi to Madawaski River, 28.42 miles. Payments accrued to 31st December, 1884 do due 30th June, 1885..... do due 31st December, 1885.....	1,245	87	9,835	58	20,917	03		
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles. Payments due 30th June, 1885..... do 31st December, 1885.....	2,843	05	2,843	05	5,686	10	60,814	91
	(Authority for payment, 41 Vic., cap. 16.)								
Hamilton and North-Western	On account of grant in aid of line from Jarvis to Port Dover, 8.975 miles. Payments due 30th June, 1885..... do 31st December, 1885.....	776	51	776	51				
North Simcoe Railway	On account of grant in aid of line running from Penetanguishene to Harrison's Crossing, 33.343 miles. Payments due 30th June, 1885..... do 31st December, 1885.....	3,606	04	3,606	04	1,553	02		
	(Authority for payment, 44 Vic., cap. 23.)								
Grand Trunk, Georgian Bay and Lake Erie	On account of grant in aid of lines from Harrison to Wiarton, and Mount Forest to Durham, 78.51 miles. Payments due 30th June, 1885.....	5,746	65					8,765	10

Erie and Huron Railway	Payments due 31st December, 1885	5,746 65			
	Direct payment on .79 miles at end of line	1,580 00	13,073 30		
	On account of grant in aid of line from Rondeau to Wallaceburg, 39.74 miles.				
	Payments due 30th June, 1885	3,055 01			
	do 31st December, 1885	3,055 01	6,110 02	19,183 32	250,898 01
	Total Aid to Railways				
ANNUITIES.					
Treasurer—					
Ontario	To pay Annuity Certificates, due 30th June, 1885				
	do do 31st December, 1885			6,700 00	
				13,700 00	20,400 00
SURPLUS DISTRIBUTION FUND.					
	(Authority for payment, 36 Vic, cap. 47).				
The Treasurer Townships of—					
Madora and Wood	On account of apportionment under Municipal Loan Fund Act				154 48
DRAINAGE DEBENTURE FUND.					
	(Authority for payment, 36 Vic. cap. 39 and 37 Vic. cap. 20.)				
The Treasurer—					
Bosanquet	Debentures issued by the Municipality for Construction of Drainage Works		5,885 00		
Dunwich	do do do		945 00		
Ekfrid	do do do		2,801 54		
Elderslie	do do do		1,500 00		
Keppel	do do do		1,167 62		
	Carried forward		12,299 16		2,964,888 39

DRAINAGE DEBENTURE FUND—Concluded.—COMMON SCHOOL FUND, ETC.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			12,299	16		
						2,964,888	39
DRAINAGE DEBENTURE FUND—Continued.							
	(Authority for payment, 36 Vic. cap. 39, and 37 Vic. cap. 20.)						
The Treasurer—	Debentures issued by the Municipality for Construction of Drainage Works						
Moore.....	do			680	00		
Malahide.....	do			568	00		
Ops.....	do			2,798	93		
Warwick.....	do			1,520	00		
Zorra, W.....	do			3,057	69		
Stormont, Dundas and	do						
Glengary.....	do			8,000	00		
	On Account					28,923	78
Aldborough.....	do			1,000	00		
Brook.....	do			200	00		
Colchester.....	do			200	00		
Dunwich.....	do			800	00		
Howard.....	do			500	00		
Malahide.....	do			3,300	00		
Mosa.....	do			1,800	00		
Ops.....	do			200	00		
Orford.....	do			2,300	00		
Plympton.....	do			900	00		
Warwick.....	do			100	00		
	Tile Drainage Works					11,300	00
							40,223 78
COMMON SCHOOL FUND.							
Treasurer—	On Account of Interest.....						
Province of Quebec.....							35,000 00

NEW PARLIAMENT BUILDINGS .....	313

Hon. C. F. Fraser	Travelling expenses re plans	14 00	26 90
W. Edwards	do	12 90	
	STATIONERY OFFICE.		
	Amount of purchases	22,112 08	
	Less distribution to departments	16,138 27	
	TOTAL EXPENDITURE	5,973 81	
		3,046,112 88	

C. H. SPROULE,
Auditor.

AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1885.

No. 13.

STATEMENT OF EXPENDITURE by the Treasurer of the Province of Ontario, showing the amounts Unexpended and Over-expended during the Twelve Months ended the 31st December, 1885:

SERVICE.	SUB-SERVICE.	Appropriation		Expended.		Unexpended.		Over-expended.		Balances charged to Vote for Unforeseen and Unprovided.		Balances to be covered by Estimates of 1886.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Civil Government.....	Government House.....	1,750 00		1,857 00				107 00					
	Lieutenant-Governor's Office—salaries.....	2,480 00		2,480 00									
	do expenses.....	1,500 00		1,500 00									
	Attorney-General's Department—salaries.....	13,100 00		13,100 00									
	do expenses.....	2,137 00		2,105 77		31 23							
	Educational Department—salaries.....	18,715 00		18,715 00									
	do expenses.....	2,214 00		2,223 30				9 30					
	Crown Lands Department—salaries.....	36,350 00		36,350 00									
	do expenses.....	8,960 00		13,483 81				4,523 81					
	Public Works Department—salaries.....	15,500 00		15,500 00									
	do expenses.....	2,230 00		1,839 91		390 09							
	Treasury Department—salaries.....	10,650 00		10,650 00									
	do expenses.....	2,425 00		2,387 10		37 90							
	Audit Office—salaries.....	3,700 00		3,700 00									
	do expenses.....	300 00		323 04				23 04					
	Agriculture Department—salaries.....	1,000 00		166 66		833 34							
	do expenses.....	300 00		199 82		100 18							
	Secretary and Registrar's Department—salaries.....	12,300 00		12,300 00									
	do expenses.....	2,625 00		3,056 54				431 54					
	Registrar-General's Branch—salaries.....	5,500 00		5,500 00									
	do expenses.....	3,375 00		3,178 79		196 21							
	License Branch—salaries.....	4,750 00		4,774 50				24 50					
	do expenses.....	650 00		488 46		161 55							
	Immigration Department—salaries.....	1,300 00		1,300 00									
	do expenses.....	300 00		319 27				19 27					
	Public Institutions Department—salaries.....	7,483 33		7,483 33									
	do expenses.....	1,750 00		2,122 70				372 70					
	Official Gazette.....	3,000 00		1,989 80		1,010 20							
	Queen's Printer's Office—salaries.....	2,050 00		2,050 00									
	do expenses.....	100 00		136 25				36 25					
	Inspection of Registry Offices.....	1,900 00		1,900 00									
	do Insurance.....	3,100 00		3,639 49				539 49					

Legislation	Board of Health—salaries.....	3,600 00	3,601 00	.....	1 00
	do expenses.....	4,350 00	3,433 17	516 83	.....
	Total Civil Government.....	181,444 33	184,254 70	3,277 53	6,087 90
Legislation	Salaries.....	12,350 00	11,900 00	450 00	.....
	Sessional writers, messengers and pages.....	12,500 00	15,406 70	.....	2,906 70
	Postages, etc.....	3,000 00	3,949 56	.....	949 56
Legislation	Stationery, printing and binding.....	30,000 00	32,848 15	.....	2,848 15
	Printing bills, etc.....	3,000 00	2,577 24	422 76	.....
	Library.....	3,000 00	3,210 03	.....	210 03
Legislation	Indemnity to Members.....	54,000 00	52,909 40	1,090 60	.....
	Contingencies.....	3,000 00	2,960 96	39 04	.....
	Total Legislation.....	120,850 00	125,762 04	2,002 40	6,914 44
Administration of Justice.	Over expended.....	\$6,914 44	.....	.....	.....
	Less unexpended balance.....	2,002 20	.....	.....	4,912 04
Administration of Justice.	Supreme Court of Judicature.....	28,250 00	26,076 44	2,173 56	.....
	Court of Appeal.....	1,600 00	1,434 12	165 88	.....
	High Court.....	4,010 00	3,776 17	233 83	.....
Administration of Justice.	Chancery Division.....	10,865 00	10,844 52	20 48	.....
	Queen's Bench Division.....	7,483 00	7,203 50	279 50	.....
	Common Pleas do.....	5,325 00	5,013 96	311 04	.....
Administration of Justice.	Crown Counsel prosecutions.....	10,000 00	11,180 50	.....	1,180 50
	Criminal Justice.....	134,800 00	151,757 07	.....	16,957 07
	Special services.....	5,060 00	3,485 20	1,574 80	.....
Administration of Justice.	Deputy Clerks of Crown and Pleas.....	17,250 00	17,200 00	50 00	.....
	Local Registrars.....	5,970 00	4,870 00	1,100 00	.....
	District of Algoma.....	10,700 00	13,555 89	.....	2,855 89
Administration of Justice.	do Thunder Bay.....	7,305 00	12,614 88	.....	5,309 88
	do Rainy River.....	7,700 00	9,383 66	.....	1,683 66
	do Nipissing.....	5,050 00	6,120 71	.....	1,070 71
Administration of Justice.	do Parry Sound.....	2,500 00	2,890 58	.....	390 58
	do Muskoka.....	2,600 00	3,401 92	.....	801 92
	do Haliburton.....	1,700 00	1,132 90	567 10	.....
Administration of Justice.	Provincial Police.....	6,500 00	7,656 82	.....	1,156 82
	Sheriffs' fees, etc.....	6,000 00	5,947 16	52 84	.....
	Seals and other contingencies.....	300 00	224 53	75 47	.....
Administration of Justice.	Inspection of County offices.....	2,500 00	2,622 66	.....	122 66
	do Division Courts.....	2,850 00	3,381 84	.....	531 84
	Registration books.....	600 00	563 97	36 03	.....
Administration of Justice.	Short-hand reporters.....	12,005 00	11,405 00	600 00	.....
	Ditches and Water Courses Act.....	500 00	134 63	365 37	.....
	Constitutional questions.....	12,000 00	5,631 98	6,368 02	.....
Administration of Justice.	Grouped Counties.....	5,000 00	1,539 85	460 15	.....
	Bribery proceedings.....	3,797 00	6,095 34	.....	2,298 34

Public Institutions.....	Toronto Asylum	94,065 00	91,552 68	2,512 32	.....	.....
	London do	122,988 00	117,664 66	5,293 34	.....	.....
	Kingston do	68,790 00	71,041 41	2,251 41	.....	.....
	Hamilton do	84,381 00	78,649 81	5,731 19	.....	.....
	Orillia do	28,475 00	28,273 81	201 19	.....	.....
	Central Prison, Toronto	56,625 00	58,485 94	1,860 94	.....	.....
	do do — Industries	20,080 00	21,437 98	1,407 98	.....	.....
	Reformatory for Boys	40,460 00	40,864 33	404 33	.....	.....
	Deaf and Dumb Institute	40,067 33	40,950 00	882 67	.....	.....
	Blind Institution	33,458 00	34,490 88	1,032 88	.....	.....
	Reformatory for Females	30,376 00	30,159 39	216 61	.....	.....
	Total Public Institutions	619,685 33	613,570 89	13,954 65	.....	7,840 21
Immigration	Agencies in Europe	5,100 00	5,150 00	.....	.....	50 00
	do Canada	4,300 00	4,964 63	.....	.....	664 63
	Carriage of Immigrants	3,500 00	2,852 74	647 26	.....	.....
	Provisions, etc.	3,000 00	2,959 16	40 84	.....	.....
	Incidentals	4,000 00	3,161 58	838 42	.....	.....
	Total Immigration	19,900 00	19,088 11	1,526 52	.....	714 63
	Overexpended :— .....	.....	.....	.....	.....	.....
	Less unexpended bal- ances	\$714 63	.....	.....	.....	.....
	..... mil.	1,526 52	.....	.....	.....	.....
Agriculture and Arts	Electoral Division Societies	61,350 00	60,097 00	1,253 00	.....	.....
	Grants to Associations	16,475 00	16,575 00	.....	.....	100 00
	Agricultural College	17,720 00	16,002 24	1,717 76	.....	.....
	Experimental Farm	11,000 00	14,805 53	.....	.....	3,805 53
	Bureau of Statistics	10,550 00	12,566 77	.....	.....	2,016 78
	Forestry	2,000 00	1,975 68	24 33	.....	.....
	Incidentals	7,800 00	4,007 86	3,792 14	.....	.....
	Mechanics' Institutes	29,200 00	29,196 37	3 63	.....	.....
	Grants to Art Schools	2,600 00	2,600 00	.....	.....	.....
	Literary and Scientific	1,750 00	1,750 00	.....	.....	.....
	Total Agriculture and Arts	160,445 00	159,576 45	6,790 86	.....	5,922 31
	Overexpended :— .....	.....	.....	.....	.....	.....
	Agriculture	\$5,922 31	.....	.....	.....	.....
	Less unexpended bal- ances	6,787 23	.....	.....	.....	.....
	..... mil.	.....	.....	.....	.....	.....
	Arts .....	.....	.....	.....	.....	.....
	Literary and Scientific Institu- tions .....	.....	.....	.....	.....	.....

SERVICE.	SUB-SERVICE.	Appropriation		Expended.		Unexpended.		Over- expended.		Balances charged to Vote for Un- foreseen and Unprovided.		Balances to be covered by Estimates of 1886.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Hospitals and Charities Repairs and Maintenance, Government and Depart- mental Buildings		96,420	54	96,421	28				74		74		
	Government House	7,500	00	9,751	26			2,251	26				
	Parliament Buildings, Main Building	7,500	00	13,267	84			5,767	84				
	do West Wing	2,500	00	2,763	14			263	14				
	do East do	3,000	00	4,638	70			1,638	70				
	Educational Buildings	6,200	00	8,100	83			1,900	83				
	Simcoe Street Premises	2,300	00	2,698	30			398	30				
	Miscellaneous	1,920	00	1,920	00								
	Normal School, Ottawa.	2,450	00	3,062	52			612	52				
	School of Practical Science.	825	00	1,257	37			432	37				
	Agricultural College.	6,100	00	5,830	19	269	81	620	73				
	Osgoode Hall.	8,020	00	8,640	73			170	66				
	Agricultural Hall.	500	00	670	66								
	Total Repairs and Maintenance	48,815	00	62,601	54	269	81	14,056	35				
Public Buildings.	Overexpended.									13,786	54		
	Less unexpended balances			\$14,056	35								
	Toronto Lunatic Asylum	1,000	00	700	92	299	08						
	do Inspector	3,000	00	3,286	54			286	54				
	London Lunatic Asylum	1,500	00	1,349	48	150	52						
	do Inspector	3,450	00	4,739	64			1,289	64				
	Hamilton Lunatic Asylum	27,500	00	8,396	32	19,103	68						
	do Inspector	20,556	00	20,858	72			302	72				
	Kingston Lunatic Asylum	23,500	00	36,449	26			12,949	26				
	do Inspector	1,000	00	8,063	23			7,063	23				
	Orillia Idiot Asylum	53,500	00	13,576	67	39,923	33						
	do Inspector	650	00	527	25	597	25						
	Reformatory for Boys	400	00	294	93	105	07						
	do Inspector	425	00	464	76			39	76				
	Reformatory for Females.	2,500	00	2,540	09			40	09				
	do Inspector	1,432	67	1,300	65	192	02						
	Central Prison	2,180	00	1,340	23	839	77						
	do Inspector	5,180	00	6,033	10			853	10				
	Deaf and Dumb Institute	3,100	00	3,267	15			167	15				

Deaf and Dumb Inspector.....	1,525 00	1,567 84	42 84	
Blind Institute.....	300 00	300 00		
do Inspector.....	930 00	924 13	5 87	
Agricultural College.....	2,000 00	3,868 92		1,868 92
Education Department—Normal School, Toronto	1,500 00	1,393 71	106 29	
Normal School, Ottawa.....	1,000 00	1,106 47		106 47
School of Practical Science.....	500 00	286 81	213 19	
Osgoode Hall.....	12,800 00	14,172 61		1,372 61
Government House.....	3,000 00	1,111 92	1,888 08	
Parliament Buildings.....	3,000 00	740 68	2,259 32	
Algoma district.....	2,000 00	1,425 04	574 96	
Thunder Bay district.....	15,000 00	14,245 38	754 62	
do.....	700 00	42 25	657 75	
Muskoka.....	2,200 00	505 75	1,694 25	
Parry Sound do.....	150 00	971 49	821 49	
Nipissing do.....	600 00	98 00		
Unorganized Territory.....	3,000 00	544 85	2,455 15	
Provisional County Haliburton.....				
Total, Public Buildings.....	201,138 67	155,720 29	72,622 20	27,203 82
Public Works.....				
Scugog River Works.....	9,600 00	6,200 85	3,399 15	
Gull and Burnt River Works.....	600 00	598 94	1 06	
Lock Masters' Salaries.....	3,400 00	3,265 25	104 75	
Maintenance Locks, Dams, etc.....	6,000 00	5,685 21	314 79	
Magnetawan Works.....	22,263 00	14,247 27	8,015 73	
Mud Lake Works.....	1,500 00	1,502 32		2 32
Nation River Works.....	7,760 00	2,628 73	5,131 27	
Surveys, Inspections, etc.....	5,000 00	2,709 95	2,290 05	
Des Joachim's Bridge.....	750 00	736 97	13 03	
Fence, Niagara River.....	200 00	100 95	99 05	
Georgian Bay Channel.....	1,000 00	984 36	15 64	
Total Public Works.....	58,073 00	38,690 80	19,384 52	2 32
Over expended.....				
Less unexpended balances. \$2 32 mil.				
Colonization Roads.....	102,900 00	121,435 32		18,535 32
Charges on Crown Lands.....				
Board of Surveyors.....	400 00	380 00	20 00	
Agents' Salaries.....	22,000 00	19,884 22	2,115 78	
Forest Ranging.....	27,000 00	28,081 86	1,081 86	
Surveys.....	44,000 00	48,227 00	4,227 00	
Total charges, Crown Lands.....	93,400 00	96,573 08	2,135 78	5,308 86
Over expended.....				
Less unexpended balances.....				
				3,173 08

No. 13.—STATEMENT, ETC.—Concluded.

SERVICE.	SUB-SERVICE.	Appropriation		Expended.		Unexpended.		Over-expended.		Balances charged to Vote for Unforeseen and Unprovided.		Balances to be recovered by Estimates of 1886.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Refunds.	Education	13,500	00	10,648	30	2,851	70						
	Crown Lands	10,500	00	11,295	34			785	34				
	Municipalities	3,544	46	3,822	04			277	58				
	Land Improvement Fund	5,257	73	5,257	73								
	Total Refunds	32,802	19	31,023	41	2,851	70	1,072	92				
	Over expended												
	Less unexpended balances												
				\$1,072 92		2,851 70							
				nil.									
Miscellaneous	License Law	1,000	00	925	00	75	00						
	Law Stamps and Licenses	1,500	00	1,408	30	91	70						
	Marriage Licenses	400	00	380	38	19	62						
	Ontario Rifle Association	1,000	00	1,000	00								
	Insurance, Public Buildings	25,000	00	25,866	81	133	19						
	Expenses of Elections	7,500	00	5,531	65	1,968	35						
	Contested Elections	2,000	00	907	01	1,092	99						
	Voters' Lists	1,500	00	1,089	81	410	19						
	Gratuities	10,985	00	7,764	38	3,220	62						
	Boundary Award	3,143	31	1,950	60	1,192	71						
	Telephone Service	1,000	00	1,158	25			158	25				
	Removal of Patients	6,000	00	7,676	37			1,676	37				
	Prisoners' Aid Society	1,000	00	1,000	00								
	Brock's Monument	300	00	126	84								
	Brant's do	700	00			173	16						
	Smallpox outbreak	3,844	18	3,630	00	700	00						
	Rivers and Streams Litigation	3,600	00	3,434	23	214	18						
	Niagara Falls Park	10,000	00	10,000	00	165	77						
	Consolidation of Statutes	3,000	00	3,579	72			579	72				
	Unprovided Items	3,000	00	2,339	65	660	35						
				20,551	18			20,551	18				
	Total Miscellaneous	87,472	49	100,320	18	10,117	83	22,965	52				

No. 14.

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1884 and 1885.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1884.		EXPENDITURE, 1885.	
		\$	c.	\$	c.
Civil Government.	Government House	1,672	44	1,857	00
	Lieutenant-Governor's Office—salaries	2,480	00	2,480	00
	do do expenses	1,680	15	1,500	00
	Attorney-General's Department—salaries	12,666	67	13,100	00
	do do expenses	2,011	69	2,105	77
	Educational Department—salaries	18,643	00	18,715	00
	do do expenses	2,025	66	2,223	30
	Crown Lands Department—salaries	36,625	00	36,350	00
	do do expenses	11,623	83	13,483	81
	Public Works Department—salaries	15,550	00	15,500	00
	do do expenses	2,003	65	1,839	91
	Treasury Department—salaries	13,810	00	10,650	00
	do do expenses	2,908	00	2,387	10
	Audit Office—salaries			3,700	00
	do expenses			923	04
	Agricultural Department—salaries	1,000	00	166	66
	do expenses	1,196	56	199	82
	Secretary and Registrar's Department—salaries	12,199	99	12,300	00
	do do expenses	2,695	69	3,056	54
	Registrar-General's Office—salaries	5,350	00	5,500	00
	do do expenses	3,431	08	3,178	79
	License and Administration of Justice Branch—salaries	4,750	00	4,774	50
	do do expenses			488	45
	Immigration Office—salaries	661	04	1,300	00
	do expenses	1,300	00	319	27
	Office of Inspector of Public Institutions—salaries	263	21	7,483	33
	do expenses	7,216	66	2,122	70
	Official Gazette	2,316	99	1,980	80
	Queen's Printer's Office—salaries	1,884	94	2,000	00
	do expenses	2,000	00	136	25
	Inspection of Registry Offices	194	01	1,900	00
	do Insurance Companies	1,900	00	3,639	49
	Board of Health	481	80	7,431	17
		8,933	17		
		179,825	28	184,254	70

Legislation.....	11,600 00	11,900 00
Official Salaries.....	17,220 01	15,406 70
Sessional Writers, Messengers and Pages.....	3,272 71	3,949 56
Postage and cost of House Post Office.....	43,927 26	32,848 15
Stationery, Printing and Binding.....	4,413 34	2,377 24
Printing Bills and Distributing Statutes.....	2,990 17	3,210 03
Library.....	53,581 00	52,909 40
Indemnity to Members.....	4,435 79	2,960 96
Contingencies.....		
	141,440 28	125,762 04
Administration of Justice...		
Supreme Court—salaries and expenses.....	53,654 05	54,348 71
Crown Counsel Prosecutions.....	9,877 46	11,180 50
General Administration of Criminal Justice.....	131,875 33	151,757 07
Special Services.....	2,568 14	3,485 20
Miscellaneous.....		
Deputy Clerks of Crown and Pleas—salaries.....	17,200 00	17,200 00
Local Registrars.....	3,950 00	4,870 00
District of Algoma.....	10,070 94	13,555 89
do Thunder Bay.....	12,155 43	12,614 88
do Nipissing.....	5,202 31	6,120 71
do Parry Sound.....	2,590 65	2,800 58
do Muskoka.....	2,205 85	3,401 92
do Rainy River.....		9,383 66
Provisional County of Haliburton.....	1,337 60	1,132 90
Provincial Police Service.....	5,207 54	7,656 82
Sheriffs' Fee, etc.....	5,402 96	5,947 16
Seals and other contingencies.....	162 80	224 53
Office of Inspection of Division Courts.....	2,891 88	3,381 84
Inspection of Judicial Offices.....	2,494 82	2,622 66
District Registration Books.....	611 00	563 97
Assize Reporters.....	10,800 00	11,405 00
Northerly and Westerly parts of the Province.....	17,939 73	
Litigation re Constitutional Cases.....	5,893 94	5,631 98
Expenses of County Judges in Grouped Counties.....	2,331 27	1,539 85
Commutations, County Judges re Registrars re Surrogate Court Fees.....	16,002 00	17,282 00
Bribery Proceedings.....	8,117 96	6,095 34
Frontier Force.....	463 03	
Land Titles Act.....		495 55
Ditches and Water Courses Act.....		134 63
	331,026 69	354,923 35
Education.....		
Public and Separate Schools.....	239,871 79	239,949 24
Poor Schools.....	19,962 04	19,960 91
Public and Separate School Inspection.....	35,915 40	36,301 30
High Schools and Collegiate Institutes.....	85,206 38	86,420 97
Inspection of Normal, High, and Model Schools.....	5,624 89	11,268 26
Model Schools.....	14,302 79	8,100 00
Teachers' Institutes.....		1,943 74
Departmental Examinations.....	11,183 38	11,091 58
Normal and Model Schools, Toronto—salaries.....	19,694 33	17,414 00
do do expenses.....	1,775 47	1,395 44

No. 14.—COMPARATIVE STATEMENT—Continued.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1883.			EXPENDITURE, 1884.		
		\$	c.	\$	c.	\$	c.
Education—Continued.	Normal School, Ottawa—salaries	17,410	00			17,516	00
	do do expenses.	1,931	02			1,656	34
	Museum, Library etc	7,121	28			3,644	38
	School of Practical Science	5,220	45			6,225	69
	Miscellaneous	12,197	85			15,753	71
	Superannuated Teachers	54,233	93	531,651	00	54,938	99
Public Institutions.	Asylum for the Insane, Toronto.	96,565	40			91,552	68
	do London.	124,745	68			117,664	66
	do Kingston	61,739	43			71,041	41
	do Hamilton.	74,043	23			78,649	81
	Asylum for Idiots, Orillia.	28,861	50			28,273	81
	Institution for the Deaf and Dumb, Belleville.	40,440	22			40,950	00
	do Blind, Brantford	33,271	04			34,490	88
	Central Prison, Toronto.	56,606	08			58,485	94
	do Industries	15,753	26			21,437	98
	Reformatory for Boys, Penetanguishene	39,860	28			40,864	33
	Mercer Reformatory for Women and Girls, Toronto	28,320	03	600,216	15	30,159	39
Immigration.				43,369	92	613,570	89
Agriculture and Arts				195,362	64	19,088	11
Hospitals and Charities				94,218	83	159,576	45
Repairs and Maintenance				70,149	91	96,421	28
Public Buildings				235,517	24	62,601	54
Public Works				27,717	40	155,720	29
Colonization Roads				185,772	55	38,690	80
Charges on Crown Lands.				103,006	53	121,435	32
Refunds.	Education	3,898	84			96,573	08
	Crown Lands.	22,111	66			10,648	30
	Municipality Fund	13,181	78			11,295	34
	Land Improvement Fund	6,814	42			3,822	04
						5,257	73
				46,006	70		
						31,023	41

Miscellaneous	License Law	800 00	925 00
	Law Stamp and Licenses	1,292 42	1,408 30
	Marriage Licenses	259 82	380 38
	Ontario Rifle Association	1,000 00	1,000 00
	Insurance on Public Buildings and Furniture	3,446 38	25,866 81
	Expenses of Elections	11,035 88	5,531 65
	do Contested Elections	5,143 54	907 01
	Revisions of Voters' Lists	1,789 87	1,089 81
	Gratuities	11,777 77	7,764 38
	Expenses re Gilchrist Scholarship and London University	87 38	
	Boundary Award	29,882 06	1,950 60
	Telephone Service	944 17	1,158 25
	Prisoners Aid Society	1,000 00	1,000 00
	Removal of Patients		7,676 37
	Industrial School	6,000 00	
	Repairs Brock's Monument	423 50	126 84
	do Brant's Monument	300 00	
	Sundry Services	1,889 35	3,630 00
	Smallpox Outbreak		3,434 23
	Rivers and Streams Litigation		10,000 00
	Niagara Falls Park		4,189 72
	Consolidation of Statutes		2,339 65
	Unprovided Items	7,681 91	19,941 18
		84,754 05	100,320 18
Drainage Debentures		71,998 04	40,223 78
Railway Fund		253,783 41	250,808 01
Annuities		6,700 00	20,400 00
Land Improvement Fund		338 26	
Municipal Loan Fund		150 00	154 48
Pensions to Clergymen's Widows		3,284 84	
Drainage Raleigh		1,600 00	
New Parliament Buildings			26 90
Common School Fund			35,000 00
Stationery			5,973 81
		3,207,889 67	3,046,112 88

AUDIT OFFICE, ONTARIO,

TORONTO, January 31st, 1886.

C. H. SPROULE,

Auditor.

A13-62

